UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

Chapter 11 In re:

MOUNTAIN EXPRESS OIL COMPANY, et al.,

Debtors. 1

Case No. 23-90147 (DRJ)

(Jointly Administered)

MONTHLY FEE STATEMENT OF PACHULSKI STANG ZIEHL & JONES LLP FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS FOR THE PERIOD FROM MAY 1, 2023 THROUGH MAY 31 2023

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 408] (the "Compensation Order"), Pachulski Stang Ziehl & Jones LLP ("PSZJ"), attorneys for the above-captioned debtors and debtors in possession (the "Debtors"), submits this monthly statement ("Statement") of services rendered and expenses incurred in these Chapter 11 Cases for the period from May 1, 2023 through May 31, 2023 (the "Statement Period").

I. <u>Itemization of Services Rendered by PSZJ:</u>

A. The following is a list of individuals and their respective titles that provided services during the Statement Period. It includes information regarding their respective billing rates and the total number of hours spent by each individual providing services during the Statement Period for which PSZJ seeks compensation.

A complete list of each of the Debtors in these Chapter 11 Cases may be obtained on the website of the Debtors' proposed claims and noticing agent at www.kccllc.net/mountainexpressoil. The location of Debtor Mountain Express Oil Company's principal place of business and the Debtors' service address in these Chapter 11 Cases is 3650 Mansell Road, Suite 250, Alpharetta, GA 30022.

SUMMARY

Name	Position / Dept.	State of Bar Admission / Year	Hourly Rate	Hours	Total Compensation
David J. Barton	Partner	CA 1981	\$1,645.00	0.30	\$493.50
Jeffrey N. Pomerantz	Partner	CA 1989	\$1,595.00	90.00	\$143,550.00
Henry C. Kevane	Partner	CA 1986	\$1,550.00	90.90	\$140,895.00
Michael D. Warner	Partner	TX 1995	\$1,495.00	16.20	\$24,219.00
Maxim B. Litvak	Partner	TX 1997 CA 2001	\$1,445.00	12.80	\$18,496.00
Iain A. W. Nasatir	Partner	NY 1983 CA 1990	\$1,395.00	3.40	\$4,743.00
Steven J. Kahn	Counsel	CA 1977	\$1,350.00	14.90	\$20,115.00
Jeffrey W. Dulberg	Partner	CA 1995	\$1,295.00	184.00	\$238,280.00
Malhar S. Pagay	Partner	CA 1997	\$1,295.00	35.70	\$46,231.50
Gregory Vincent Demo	Partner	IL 2008 NY 2015	\$1,250.00	73.70	\$92,125.00
Jonathan J. Kim	Counsel	CA 1996	\$1,175.00	8.40	\$9,870.00
Victoria A. Newmark	Counsel	CA 1996	\$1,175.00	6.70	\$7,872.50
Robert M. Saunders	Counsel	NY 1984 FL 1995 CA 2003	\$1,095.00	7.40	\$8,103.00
Peter J. Keane	Counsel	PA 2008 NH 2010 DE 2010	\$1,025.00	14.80	\$15,170.00
Gillian N. Brown	Counsel	CA 1999 DC 2008 NY 2020 TX 2018	\$975.00	4.90	\$4,777.50
Cia H. Mackle	Counsel	FL 2006	\$925.00	1.70	\$1,572.50
Ben L. Wallen	Associate	TX 2016	\$895.00	135.60	\$121,362.00
Steven W. Golden	Partner	NY & MD 2015 TX 2016 DE 2022	\$895.00	207.20	\$185,444.00
Edward A. Corma	Associate	NY 2018 PA 2019 DE 2020	\$725.00	4.50	\$3,262.50
Leslie A. Forrester	Other	N/A	\$595.00	0.50	\$297.50
Beth D. Dassa	Paralegal	N/A	\$545.00	0.60	\$327.00
Kerri L. LaBrada	Paralegal	N/A	\$545.00	8.30	\$4,523.50
Patricia J. Jeffries	Paralegal	N/A	\$545.00	92.20	\$50,249.00
Total:				1,014.70	\$1,141,979.00

B. The time records of PSZJ consisting of a daily breakdown of the time spent by each person on each day, and detail as to the disbursements incurred are attached as **Exhibit A** to this Statement.

II. <u>Itemization of Services Rendered and Disbursements Incurred By Category</u>

The following itemization presents the services rendered by PSZJ by Task Categories, and provides a summary of disbursements incurred by category of disbursement.

1. Services Rendered

The following services were rendered in the following Task Categories:

Task Category	Hours	Fees Earned
Asset Analysis / Recovery	27.20	\$ 29,190.00
Asset Disposition	82.30	\$114,008.00
Bankruptcy Litigation	73.50	\$ 80,244.00
Case Administration	154.70	\$162,873.00
Claims Administration / Objections	23.40	\$ 22,509.00
Compensation of Professionals	16.50	\$ 15,937.50
Corporate Governance / Board Matters	50.70	\$ 57,776.50
Employee Benefits / Pension	1.50	\$ 1,972.50
Executory Contracts	262.30	\$299,040.50
Financial Filings	39.60	\$ 31,762.00
Financing	6.20	\$ 8,362.00
General Creditors' Committee	8.00	\$ 9,715.50
Insurance Coverage	7.10	\$ 8,974.50
Litigation	14.60	\$ 14,984.00
Operations	85.70	\$ 97,376.00
Retention of Professionals	149.80	\$175,666.00
Stay Litigation	6.00	\$ 5,516.00
Tax Issues	5.60	\$ 6,072.00
Total	1,014.70	\$1,141,979.00

A detailed itemization of the services rendered in each of the above Task Categories is set forth in $\underline{\textbf{Exhibit A}}$.

2. Disbursements Incurred

The disbursements incurred by PSZJ for this Statement are as follows:

Expense Category	Total Expenses
Bloomberg – Online Research	\$ 42.80
Conference Call	\$ 9.13

Expense Category	Total Expenses
Federal Express	\$142.48
Filing Fee	\$115.01
Lexis/Nexis – Legal Research	\$817.82
Outside Services	\$ 20.50
Pacer – Court Research	\$ 45.20
Postage	\$ 61.40
Reproduction / Scan Copy	\$136.60
Research – CL@S Services	\$341.94
Transcript	\$773.45
Travel Expense	\$ 30.00
Working Meals	\$ 64.93
Total	\$2,601.26

3. Accordingly, the amount of compensation and expenses payable for this Statement Period is \$916,184.46 which is calculated as follows:

TOTAL	\$916,184.46
Costs (100%)	\$2,601.26
Fees Minus Holdback	\$913,583.20
Twenty Percent (20%) Holdback	(\$228,395.80)
Total Fees for Services Rendered During Statement Period	\$1,141,979.00

WHEREFORE, pursuant to the Interim Compensation Order, PSZJ requests payment of compensation in the amount of (i) \$913,583.20 (80% of \$1,141,979.00) on account of actual, reasonable and necessary professional services rendered to the Debtors by PSZJ and (ii) reimbursement of actual and necessary costs and expenses in the amount of \$2,601.26 incurred on behalf of the Debtors by PSZJ.

Dated: June 14, 2023

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Michael D. Warner

Michael D. Warner (SBT 00792304) Steven W. Golden (SBT 24099681) 440 Louisiana Street, Suite 900 Houston, TX 77002

Telephone: (713) 691-9385 Facsimile: (713) 691-9407 mwarner@pszjlaw.com sgolden@pszjlaw.com

-and-

Jeffrey N. Pomerantz (admitted *pro hac vice*) Jeffrey W. Dulberg (admitted *pro hac vice*) 10100 Santa Monica Blvd., 13th Floor Los Angeles, CA 90067 Telephone: (310) 277-6910

Telephone: (310) 277-6910 Facsimile: (310) 201-0760 jpomerantz@pszjlaw.com jdulberg@pszjlaw.com

Counsel to the Debtors and Debtors in Possession

Pachulski Stang Ziehl & Jones LLP

10100 Santa Monica Blvd. 13th Floor Los Angeles, CA 90067

Turjo Wadud 5435 Bells Ferry Rd. ste. 106 Acworth , GA 30102 May 31, 2023 Invoice 132581 Client 58614 Matter 00002 JNP

RE: Chapter 11

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 05/31/2023

 FEES
 \$1,141,979.00

 EXPENSES
 \$2,601.26

 TOTAL CURRENT CHARGES
 \$1,144,580.26

 BALANCE FORWARD
 \$1,608,973.81

 TOTAL BALANCE DUE
 \$2,753,554.07

Page: 2 Invoice 132581 May 31, 2023

D Name	Summ	ary of Services by Professional				
BLW Wallen , Ben L Associate 895.00 135.60 \$121,362.00 CHM Mackle, Cia H. Counsel 925.00 1.70 \$1,572.50 DJB Barton, David J. Partner 1645.00 0.30 \$493.50 ECO Corma, Edward A. Associate 725.00 4.50 \$3,262.50 GNB Brown, Gillian N. Counsel 975.00 4.90 \$4,777.50 GVD Demo, Gregory Vincent Partner 1250.00 73.70 \$92,125.00 HCK Kevane, Henry C. Partner 1550.00 90.90 \$140,895.00 IAWN Nasatir, Iain A. W. Partner 1395.00 3.40 \$4,743.00 JJK Kim, Jonathan J. Counsel 1175.00 8.40 \$9,870.00 JNP Pomerantz, Jeffrey N. Partner 1595.00 90.00 \$143,550.00 JWD Dulberg, Jeffrey W. Partner 1295.00 184.00 \$238,280.00 KLL LaBrada, Kerri L. Paralegal 545.00 <th><u>ID</u></th> <th><u>Name</u></th> <th><u>Title</u></th> <th>Rate</th> <th><u>Hours</u></th> <th>Amount</th>	<u>ID</u>	<u>Name</u>	<u>Title</u>	Rate	<u>Hours</u>	Amount
CHM Mackle, Cia H. Counsel 925.00 1.70 \$1,572.50 DJB Barton, David J. Partner 1645.00 0.30 \$493.50 ECO Corma, Edward A. Associate 725.00 4.50 \$3,262.50 GNB Brown, Gillian N. Counsel 975.00 4.90 \$4,777.50 GVD Demo, Gregory Vincent Partner 1250.00 73.70 \$92,125.00 HCK Kevane, Henry C. Partner 1550.00 90.90 \$140,895.00 IAWN Nasatir, Iain A. W. Partner 1395.00 3.40 \$4,743.00 JJK Kim, Jonathan J. Counsel 1175.00 8.40 \$9,870.00 JNP Pomerantz, Jeffrey N. Partner 1595.00 90.00 \$143,550.00 JWD Dulberg, Jeffrey W. Partner 1295.00 184.00 \$238,280.00 KLL LaBrada, Kerri L. Paralegal 545.00 8.30 \$4,523.50 LAF Forrester, Leslie A. Other 595.00	BDD	Dassa, Beth D.	Paralegal	545.00	0.60	\$327.00
CHW Masker, Cla H. Counset \$25,00 1.10 DJB Barton, David J. Partner 1645.00 0.30 \$493.50 ECO Corma, Edward A. Associate 725.00 4.50 \$3,262.50 GNB Brown, Gillian N. Counsel 975.00 4.90 \$4,777.50 GVD Demo, Gregory Vincent Partner 1250.00 73.70 \$92,125.00 HCK Kevane, Henry C. Partner 1550.00 90.90 \$140,895.00 IAWN Nasatir, Iain A. W. Partner 1395.00 3.40 \$4,743.00 JJK Kim, Jonathan J. Counsel 1175.00 8.40 \$9,870.00 JWP Pomerantz, Jeffrey N. Partner 1595.00 90.00 \$143,550.00 JWD Dulberg, Jeffrey W. Partner 1295.00 184.00 \$238,280.00 KLL LaBrada, Kerri L. Paralegal 545.00 8.30 \$4,523.50 LAF Forrester, Leslie A. Other 595.00 0.50	BLW	Wallen , Ben L	Associate	895.00	135.60	\$121,362.00
Batton, David J. Partner 1643,00 6.350 ECO Corma, Edward A. Associate 725,00 4.50 \$3,262.50 GNB Brown, Gillian N. Counsel 975,00 4.90 \$4,777.50 GVD Demo, Gregory Vincent Partner 1250,00 73.70 \$92,125.00 HCK Kevane, Henry C. Partner 1550.00 90.90 \$140,895.00 IAWN Nasatir, Iain A. W. Partner 1395.00 3.40 \$4,743.00 JJK Kim, Jonathan J. Counsel 1175.00 8.40 \$9,870.00 JWD Pomerantz, Jeffrey N. Partner 1595.00 90.00 \$143,550.00 JWD Dulberg, Jeffrey W. Partner 1295.00 184.00 \$238,280.00 KLL LaBrada, Kerri L. Paralegal 545.00 8.30 \$4,523.50 LAF Forrester, Leslie A. Other 595.00 0.50 \$297.50 MBL Litvak, Maxim B. Partner 145.00 12.80 \$18,496.0	CHM	Mackle, Cia H.	Counsel	925.00	1.70	\$1,572.50
GNB Brown, Gillian N. Counsel 975.00 4.90 \$4,777.50 GVD Demo, Gregory Vincent Partner 1250.00 73.70 \$92,125.00 HCK Kevane, Henry C. Partner 1550.00 90.90 \$140,895.00 IAWN Nasatir, Iain A. W. Partner 1395.00 3.40 \$4,743.00 JJK Kim, Jonathan J. Counsel 1175.00 8.40 \$9,870.00 JNP Pomerantz, Jeffrey N. Partner 1595.00 90.00 \$143,550.00 JWD Dulberg, Jeffrey W. Partner 1295.00 184.00 \$238,280.00 KLL LaBrada, Kerri L. Paralegal 545.00 8.30 \$4,523.50 LAF Forrester, Leslie A. Other 595.00 0.50 \$297.50 MBL Litvak, Maxim B. Partner 1445.00 12.80 \$18,496.00 MSP Pagay, Malhar S. Partner 1495.00 16.20 \$24,219.00 MSP Pagay, Malhar S. Partner 1295.0	DJB	Barton, David J.	Partner	1645.00	0.30	\$493.50
GVD Demo, Gregory Vincent Partner 1250.00 73.70 \$92,125.00 HCK Kevane, Henry C. Partner 1550.00 90.90 \$140,895.00 IAWN Nasatir, Iain A. W. Partner 1395.00 3.40 \$4,743.00 JJK Kim, Jonathan J. Counsel 1175.00 8.40 \$9,870.00 JNP Pomerantz, Jeffrey N. Partner 1595.00 90.00 \$143,550.00 JWD Dulberg, Jeffrey W. Partner 1295.00 184.00 \$238,280.00 KLL LaBrada, Kerri L. Paralegal 545.00 8.30 \$4,523.50 LAF Forrester, Leslie A. Other 595.00 0.50 \$297.50 MBL Litvak, Maxim B. Partner 1445.00 12.80 \$18,496.00 MDW Warner, Michael D. Partner 1495.00 16.20 \$24,219.00 MSP Pagay, Malhar S. Partner 1295.00 35.70 \$46,231.50 PJJ Jeffries, Patricia J. Paralegal	ECO	Corma, Edward A.	Associate	725.00	4.50	\$3,262.50
HCK Kevane, Henry C. Partner 1550.00 90.90 \$140,895.00 IAWN Nasatir, Iain A. W. Partner 1395.00 3.40 \$4,743.00 JJK Kim, Jonathan J. Counsel 1175.00 8.40 \$9,870.00 JNP Pomerantz, Jeffrey N. Partner 1595.00 90.00 \$143,550.00 JWD Dulberg, Jeffrey W. Partner 1295.00 184.00 \$238,280.00 KLL LaBrada, Kerri L. Paralegal 545.00 8.30 \$4,523.50 LAF Forrester, Leslie A. Other 595.00 0.50 \$297.50 MBL Litvak, Maxim B. Partner 1445.00 12.80 \$18,496.00 MDW Warner, Michael D. Partner 1495.00 16.20 \$24,219.00 MSP Pagay, Malhar S. Partner 1295.00 35.70 \$46,231.50 PJJ Jeffries, Patricia J. Paralegal 545.00 92.20 \$50,249.00 PJK Keane, Peter J. Counsel 10	GNB	Brown, Gillian N.	Counsel	975.00	4.90	\$4,777.50
IAWN Nasatir, Iain A. W. Partner 1395.00 3.40 \$4,743.00 JJK Kim, Jonathan J. Counsel 1175.00 8.40 \$9,870.00 JNP Pomerantz, Jeffrey N. Partner 1595.00 90.00 \$143,550.00 JWD Dulberg, Jeffrey W. Partner 1295.00 184.00 \$238,280.00 KLL LaBrada, Kerri L. Paralegal 545.00 8.30 \$4,523.50 LAF Forrester, Leslie A. Other 595.00 0.50 \$297.50 MBL Litvak, Maxim B. Partner 1445.00 12.80 \$18,496.00 MDW Warner, Michael D. Partner 1495.00 16.20 \$24,219.00 MSP Pagay, Malhar S. Partner 1295.00 35.70 \$46,231.50 PJJ Jeffries, Patricia J. Paralegal 545.00 92.20 \$50,249.00 PJK Keane, Peter J. Counsel 1025.00 14.80 \$15,170.00 RMS Saunders, Robert M. Counsel	GVD	Demo, Gregory Vincent	Partner	1250.00	73.70	\$92,125.00
JJK Kim, Jonathan J. Counsel 1175.00 8.40 \$9,870.00 JNP Pomerantz, Jeffrey N. Partner 1595.00 90.00 \$143,550.00 JWD Dulberg, Jeffrey W. Partner 1295.00 184.00 \$238,280.00 KLL LaBrada, Kerri L. Paralegal 545.00 8.30 \$4,523.50 LAF Forrester, Leslie A. Other 595.00 0.50 \$297.50 MBL Litvak, Maxim B. Partner 1445.00 12.80 \$18,496.00 MDW Warner, Michael D. Partner 1495.00 16.20 \$24,219.00 MSP Pagay, Malhar S. Partner 1295.00 35.70 \$46,231.50 PJJ Jeffries, Patricia J. Paralegal 545.00 92.20 \$50,249.00 PJK Keane, Peter J. Counsel 1025.00 14.80 \$15,170.00 RMS Saunders, Robert M. Counsel 1095.00 7.40 \$8,103.00 SJK Kahn, Steven J. Counsel 1350.	HCK	Kevane, Henry C.	Partner	1550.00	90.90	\$140,895.00
JNP Pomerantz, Jeffrey N. Partner 1595.00 90.00 \$143,550.00 JWD Dulberg, Jeffrey W. Partner 1295.00 184.00 \$238,280.00 KLL LaBrada, Kerri L. Paralegal 545.00 8.30 \$4,523.50 LAF Forrester, Leslie A. Other 595.00 0.50 \$297.50 MBL Litvak, Maxim B. Partner 1445.00 12.80 \$18,496.00 MDW Warner, Michael D. Partner 1495.00 16.20 \$24,219.00 MSP Pagay, Malhar S. Partner 1295.00 35.70 \$46,231.50 PJJ Jeffries, Patricia J. Paralegal 545.00 92.20 \$50,249.00 PJK Keane, Peter J. Counsel 1025.00 14.80 \$15,170.00 RMS Saunders, Robert M. Counsel 1095.00 7.40 \$8,103.00 SJK Kahn, Steven J. Counsel 1350.00 14.90 \$20,115.00 SWG Golden, Steven W. Partner 89	IAWN	Nasatir, Iain A. W.	Partner	1395.00	3.40	\$4,743.00
JWD Dulberg, Jeffrey W. Partner 1295.00 184.00 \$238,280.00 KLL LaBrada, Kerri L. Paralegal 545.00 8.30 \$4,523.50 LAF Forrester, Leslie A. Other 595.00 0.50 \$297.50 MBL Litvak, Maxim B. Partner 1445.00 12.80 \$18,496.00 MDW Warner, Michael D. Partner 1495.00 16.20 \$24,219.00 MSP Pagay, Malhar S. Partner 1295.00 35.70 \$46,231.50 PJJ Jeffries, Patricia J. Paralegal 545.00 92.20 \$50,249.00 PJK Keane, Peter J. Counsel 1025.00 14.80 \$15,170.00 RMS Saunders, Robert M. Counsel 1095.00 7.40 \$8,103.00 SJK Kahn, Steven J. Counsel 1350.00 14.90 \$20,115.00 SWG Golden, Steven W. Partner 895.00 207.20 \$185,444.00 VAN Newmark, Victoria A. Counsel 117	JJK	Kim, Jonathan J.	Counsel	1175.00	8.40	\$9,870.00
KLL LaBrada, Kerri L. Paralegal 545.00 8.30 \$4,523.50 LAF Forrester, Leslie A. Other 595.00 0.50 \$297.50 MBL Litvak, Maxim B. Partner 1445.00 12.80 \$18,496.00 MDW Warner, Michael D. Partner 1495.00 16.20 \$24,219.00 MSP Pagay, Malhar S. Partner 1295.00 35.70 \$46,231.50 PJJ Jeffries, Patricia J. Paralegal 545.00 92.20 \$50,249.00 PJK Keane, Peter J. Counsel 1025.00 14.80 \$15,170.00 RMS Saunders, Robert M. Counsel 1095.00 7.40 \$8,103.00 SJK Kahn, Steven J. Counsel 1350.00 14.90 \$20,115.00 SWG Golden, Steven W. Partner 895.00 207.20 \$185,444.00 VAN Newmark, Victoria A. Counsel 1175.00 6.70 \$7,872.50	JNP	Pomerantz, Jeffrey N.	Partner	1595.00	90.00	\$143,550.00
LAF Forrester, Leslie A. Other 595.00 0.50 \$297.50 MBL Litvak, Maxim B. Partner 1445.00 12.80 \$18,496.00 MDW Warner, Michael D. Partner 1495.00 16.20 \$24,219.00 MSP Pagay, Malhar S. Partner 1295.00 35.70 \$46,231.50 PJJ Jeffries, Patricia J. Paralegal 545.00 92.20 \$50,249.00 PJK Keane, Peter J. Counsel 1025.00 14.80 \$15,170.00 RMS Saunders, Robert M. Counsel 1095.00 7.40 \$8,103.00 SJK Kahn, Steven J. Counsel 1350.00 14.90 \$20,115.00 SWG Golden, Steven W. Partner 895.00 207.20 \$185,444.00 VAN Newmark, Victoria A. Counsel 1175.00 6.70 \$7,872.50	JWD	Dulberg, Jeffrey W.	Partner	1295.00	184.00	\$238,280.00
MBL Litvak, Maxim B. Partner 1445.00 12.80 \$18,496.00 MDW Warner, Michael D. Partner 1495.00 16.20 \$24,219.00 MSP Pagay, Malhar S. Partner 1295.00 35.70 \$46,231.50 PJJ Jeffries, Patricia J. Paralegal 545.00 92.20 \$50,249.00 PJK Keane, Peter J. Counsel 1025.00 14.80 \$15,170.00 RMS Saunders, Robert M. Counsel 1095.00 7.40 \$8,103.00 SJK Kahn, Steven J. Counsel 1350.00 14.90 \$20,115.00 SWG Golden, Steven W. Partner 895.00 207.20 \$185,444.00 VAN Newmark, Victoria A. Counsel 1175.00 6.70 \$7,872.50	KLL	LaBrada, Kerri L.	Paralegal	545.00	8.30	\$4,523.50
MDW Warner, Michael D. Partner 1495.00 16.20 \$24,219.00 MSP Pagay, Malhar S. Partner 1295.00 35.70 \$46,231.50 PJJ Jeffries, Patricia J. Paralegal 545.00 92.20 \$50,249.00 PJK Keane, Peter J. Counsel 1025.00 14.80 \$15,170.00 RMS Saunders, Robert M. Counsel 1095.00 7.40 \$8,103.00 SJK Kahn, Steven J. Counsel 1350.00 14.90 \$20,115.00 SWG Golden, Steven W. Partner 895.00 207.20 \$185,444.00 VAN Newmark, Victoria A. Counsel 1175.00 6.70 \$7,872.50	LAF	Forrester, Leslie A.	Other	595.00	0.50	\$297.50
MSP Pagay, Malhar S. Partner 1295.00 35.70 \$46,231.50 PJJ Jeffries, Patricia J. Paralegal 545.00 92.20 \$50,249.00 PJK Keane, Peter J. Counsel 1025.00 14.80 \$15,170.00 RMS Saunders, Robert M. Counsel 1095.00 7.40 \$8,103.00 SJK Kahn, Steven J. Counsel 1350.00 14.90 \$20,115.00 SWG Golden, Steven W. Partner 895.00 207.20 \$185,444.00 VAN Newmark, Victoria A. Counsel 1175.00 6.70 \$7,872.50	MBL	Litvak, Maxim B.	Partner	1445.00	12.80	\$18,496.00
PJJ Jeffries, Patricia J. Paralegal 545.00 92.20 \$50,249.00 PJK Keane, Peter J. Counsel 1025.00 14.80 \$15,170.00 RMS Saunders, Robert M. Counsel 1095.00 7.40 \$8,103.00 SJK Kahn, Steven J. Counsel 1350.00 14.90 \$20,115.00 SWG Golden, Steven W. Partner 895.00 207.20 \$185,444.00 VAN Newmark, Victoria A. Counsel 1175.00 6.70 \$7,872.50	MDW	Warner, Michael D.	Partner	1495.00	16.20	\$24,219.00
PJK Keane, Peter J. Counsel 1025.00 14.80 \$15,170.00 RMS Saunders, Robert M. Counsel 1095.00 7.40 \$8,103.00 SJK Kahn, Steven J. Counsel 1350.00 14.90 \$20,115.00 SWG Golden, Steven W. Partner 895.00 207.20 \$185,444.00 VAN Newmark, Victoria A. Counsel 1175.00 6.70 \$7,872.50	MSP	Pagay, Malhar S.	Partner	1295.00	35.70	\$46,231.50
RMS Saunders, Robert M. Counsel 1025.00 7.40 \$8,103.00 SJK Kahn, Steven J. Counsel 1350.00 14.90 \$20,115.00 SWG Golden, Steven W. Partner 895.00 207.20 \$185,444.00 VAN Newmark, Victoria A. Counsel 1175.00 6.70 \$7,872.50	PJJ	Jeffries, Patricia J.	Paralegal	545.00	92.20	\$50,249.00
SJK Kahn, Steven J. Counsel 1350.00 14.90 \$20,115.00 SWG Golden, Steven W. Partner 895.00 207.20 \$185,444.00 VAN Newmark, Victoria A. Counsel 1175.00 6.70 \$7,872.50	PJK	Keane, Peter J.	Counsel	1025.00	14.80	\$15,170.00
SWG Golden, Steven W. Partner 895.00 207.20 \$185,444.00 VAN Newmark, Victoria A. Counsel 1175.00 6.70 \$7,872.50	RMS	Saunders, Robert M.	Counsel	1095.00	7.40	\$8,103.00
VAN Newmark, Victoria A. Counsel 1175.00 6.70 \$7,872.50	SJK	Kahn, Steven J.	Counsel	1350.00	14.90	\$20,115.00
VAIN Newmark, Victoria A. Counser 11/3.00 0.70	SWG	Golden, Steven W.	Partner	895.00	207.20	\$185,444.00
1014.70 \$1,141,979.00	VAN	Newmark, Victoria A.	Counsel	1175.00	6.70	\$7,872.50
					1014.70	\$1,141,979.00

Page: 3 Invoice 132581 May 31, 2023

Summary of S	Summary of Services by Task Code						
Task Code	<u>Description</u>	<u>Hours</u>	Amount				
AA	Asset Analysis/Recovery[B120]	27.20	\$29,190.00				
AD	Asset Disposition [B130]	82.30	\$114,008.00				
BL	Bankruptcy Litigation [L430]	73.50	\$80,244.00				
CA	Case Administration [B110]	154.70	\$162,873.00				
CG	Corporate Governance/Board Mtr	50.70	\$57,776.50				
СО	Claims Admin/Objections[B310]	23.40	\$22,509.00				
СР	Compensation Prof. [B160]	16.50	\$15,937.50				
EB	Employee Benefit/Pension-B220	1.50	\$1,972.50				
EC	Executory Contracts [B185]	262.30	\$299,040.50				
FF	Financial Filings [B110]	39.60	\$31,762.00				
FN	Financing [B230]	6.20	\$8,362.00				
GC	General Creditors Comm. [B150]	8.00	\$9,715.50				
IC	Insurance Coverage	7.10	\$8,974.50				
LN	Litigation (Non-Bankruptcy)	14.60	\$14,984.00				
OP	Operations [B210]	85.70	\$97,376.00				
RP	Retention of Prof. [B160]	149.80	\$175,666.00				
SL	Stay Litigation [B140]	6.00	\$5,516.00				
TI	Tax Issues [B240]	5.60	\$6,072.00				
		1014.70	\$1,141,979.00				

Case 23-90147 Document 530 Filed in TXSB on 06/14/23 Page 9 of 121

Pachulski Stang Ziehl & Jones LLPPage: 4Mountain Express Oil Co.Invoice 13258158614 -00002May 31, 2023

Summary of Expenses	
<u>Description</u>	Amount
Bloomberg	\$42.80
Working Meals [E111]	\$64.93
Conference Call [E105]	\$9.13
Federal Express [E108]	\$142.48
Filing Fee [E112]	\$115.01
Lexis/Nexis- Legal Research [E	\$817.82
Outside Services	\$20.50
Pacer - Court Research	\$45.20
Postage [E108]	\$61.40
Reproduction/ Scan Copy	\$136.60
Research [E106]	\$341.94
Travel Expense [E110]	\$30.00
Transcript [E116]	\$773.45
	\$2,601.26

Page: 5 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
Asset An	alysis/F	Recover	y[B120]			
05/01/2023	РЈК	AA	Review research re PSAs, emails with PSZJ team re same	0.60	1025.00	\$615.00
05/01/2023	HCK	AA	Review G. Demo / P. Keane research re PSA assignability and follow-up with S. Golden et al.	0.70	1550.00	\$1,085.00
05/01/2023	HCK	AA	Further review PSA research from G. Demo re Section 108 extension of time.	0.20	1550.00	\$310.00
05/02/2023	РЈК	AA	Review additional PSA issues, edits to chart re same (.5), call with JDulberg re PSA issues (.2), research re same (.6)	1.30	1025.00	\$1,332.50
05/03/2023	ECO	AA	Review e-mail and legal authority from Peter Keane re additional points for research on termination of executory contracts.	0.30	725.00	\$217.50
05/04/2023	ECO	AA	Conduct legal research re additional issues with termination of executory contracts and material breach under applicable state law.	2.10	725.00	\$1,522.50
05/05/2023	ECO	AA	Legal research re executory contracts/termination/material breach and prepare notes re relevant authorities and issues.	1.80	725.00	\$1,305.00
05/05/2023	ECO	AA	Prepare e-mail to Peter Keane discussing case law and potential issues with termination of contracts/effect of applicable state law re material breach.	0.30	725.00	\$217.50
05/05/2023	JWD	AA	Calls with S Golden (3x) (.4), J Pomerantz (.1) and M Pagay (.2) re transaction activity review	0.70	1295.00	\$906.50
05/08/2023	SWG	AA	Continued research re: affiliate transactions	1.90	895.00	\$1,700.50
05/08/2023	JWD	AA	Manage team re Newell transaction	0.20	1295.00	\$259.00
05/08/2023	BLW	AA	Correspond re: Newell transaction.	0.10	895.00	\$89.50
05/10/2023	GVD	AA	Conference with P. Keane re status of contract analysis (0.1); review draft memo from P. Keane re real estate property agreements and next steps (1.0)	1.10	1250.00	\$1,375.00
05/10/2023	PJK	AA	Call with G. Demo re open issues and PSA analysis	0.30	1025.00	\$307.50
05/10/2023	РЈК	AA	Emails with G. Demo re memo re PSAs and draft motion re same, review memo and motion (.4), emails with B Wallen re local rules and logistical questions re emergency relief, research re same (.4)	0.80	1025.00	\$820.00

Page: 6 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
05/10/2023	РЈК	AA	Revise memo re PSAs, emails with G. Demo re same	0.80	1025.00	\$820.00
05/11/2023	GVD	AA	Review and revise memo re application of Section 365 to purchase and sale agreements (2.6); review J. Dulberg comments to same (0.7); conference with J. Pomerantz re 362 issues and follow up with P. Keane re same (0.3)	3.60	1250.00	\$4,500.00
05/11/2023	JWD	AA	Review memo draft re PSA and 108 and further changes re same	0.30	1295.00	\$388.50
05/11/2023	JWD	AA	Work on corr re canceled acquisition	0.40	1295.00	\$518.00
05/11/2023	PJK	AA	Various edits to memo re PSAs, emails with PSZJ team re same	0.80	1025.00	\$820.00
05/11/2023	JWD	AA	Review and revise memo re PSA's and 108 issues	0.40	1295.00	\$518.00
05/12/2023	JWD	AA	Emails re Newell transaction and PSA issues in general with PSZJ team	0.20	1295.00	\$259.00
05/12/2023	JWD	AA	Emails with S Golden and review client emails re real estate reconciliation	0.20	1295.00	\$259.00
05/12/2023	РЈК	AA	Further edits to memo re PSAs and section 108, research re same, emails with G Demo re same	2.40	1025.00	\$2,460.00
05/13/2023	JWD	AA	Review J Pomerantz comments to PSA memo (.2); call with P Keane re same (.3); revise same (.3)	0.80	1295.00	\$1,036.00
05/13/2023	РЈК	AA	Call with J Dulberg re memo on PSAs (.2), revise memo and emails with J Dulberg re same (.4), attention to issues re PSA and research re same (.6)	1.20	1025.00	\$1,230.00
05/15/2023	JWD	AA	Analyze OH/WV transaction and issues re cancellation	0.30	1295.00	\$388.50
05/15/2023	JWD	AA	Work on issues re canceling PSA	0.50	1295.00	\$647.50
05/18/2023	JWD	AA	Review and resp to email re OH/WV transaction cancellation	0.20	1295.00	\$259.00
05/22/2023	SJK	AA	Telephone conference with M. Cohen regarding insurance demand/notice issues.	0.40	1350.00	\$540.00
05/22/2023	JWD	AA	Work on issue re pending PSA's and review and respond to various emails and review charts re same	0.50	1295.00	\$647.50
05/22/2023	JWD	AA	Review corr from Newell counsel re acquisition APA and work on response	0.30	1295.00	\$388.50
05/22/2023	JWD	AA	Review and respond to client emails re pending acq	0.30	1295.00	\$388.50

Page: 7 Invoice 132581 May 31, 2023

			ADAI	<u>Hours</u>	Rate	Amount
			APA's			
05/23/2023	PJJ	AA	Research regarding owned real property, including coordinating title searches.	0.50	545.00	\$272.50
05/25/2023	JWD	AA	Review M Pagay memo and call with S Golden re same	0.20	1295.00	\$259.00
05/25/2023	JWD	AA	Follow up call with S Golden re transactions memo	0.10	1295.00	\$129.50
05/25/2023	SWG	AA	Draft and send email to M. Pagay re: affiliate memorandum.	0.30	895.00	\$268.50
05/30/2023	JWD	AA	Call with S Golden re transactions memo	0.10	1295.00	\$129.50
			_	27.20		\$29,190.00
Asset Dis	positio	n [B130)]			
05/01/2023	HCK	AD	Review [REDACTED] revised LOI from J. Dulberg.	0.10	1550.00	\$155.00
05/01/2023	JWD	AD	Review NDA and draft email comments to RJ	0.30	1295.00	\$388.50
05/01/2023	JWD	AD	Work on revisions to new NDA	0.40	1295.00	\$518.00
05/01/2023	JWD	AD	Emails with K Sulkowski and P Jeffries re updated NDA list	0.10	1295.00	\$129.50
05/01/2023	JWD	AD	Emails with RJ team and NDA party	0.20	1295.00	\$259.00
05/01/2023	JWD	AD	Review detailed sale update	0.10	1295.00	\$129.50
05/01/2023	JWD	AD	Respond to emails re sale process	0.10	1295.00	\$129.50
05/01/2023	НСК	AD	Memos to / from N. Lansing et al. re USTs and treatment / disposition.	0.80	1550.00	\$1,240.00
05/02/2023	HCK	AD	Further review revised form of [REDACTED] IOI and circulate comments to J. Pomerantz et al.	1.40	1550.00	\$2,170.00
05/02/2023	HCK	AD	Memos to / from J. Pomerantz and RJ / FTI re [REDACTED] IOI comments.	0.40	1550.00	\$620.00
05/02/2023	JNP	AD	Review IOI and provide comments and email to team.	0.30	1595.00	\$478.50
05/02/2023	JNP	AD	Conference with T. Howley regarding sale status.	0.20	1595.00	\$319.00
05/02/2023	JNP	AD	Conference with G. Richards regarding sale process and IOI.	0.20	1595.00	\$319.00
05/02/2023	PJJ	AD	Revise de minimis asset procedures motion.	0.30	545.00	\$163.50
05/02/2023	JWD	AD	Review new changes to NDA and emails from party	0.40	1295.00	\$518.00

Page: 8 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
			and revise same, email re same			
05/02/2023	JWD	AD	Review internal comments to IOI draft from H Kevane and J Pomerantz	0.20	1295.00	\$259.00
05/02/2023	JWD	AD	Call with P Keane re research re defaults and PSA issues	0.20	1295.00	\$259.00
05/02/2023	JWD	AD	Review P Keane email summary re transactions and email with S Golden re same	0.20	1295.00	\$259.00
05/02/2023	JWD	AD	Review status of new NDA party and email RJ re same	0.10	1295.00	\$129.50
05/02/2023	MBL	AD	Review H. Kevane comments to draft LOI from bidder.	0.10	1445.00	\$144.50
05/03/2023	HCK	AD	Memos to / from G. Miller et al. re [REDACTED] IOI.	0.10	1550.00	\$155.00
05/03/2023	HCK	AD	Conference call with RJ / FTI et al. re [REDACTED] IOI issues.	0.80	1550.00	\$1,240.00
05/03/2023	HCK	AD	Follow-up with [REDACTED] re IOI discussion and review further markup.	0.20	1550.00	\$310.00
05/03/2023	JNP	AD	Conference with T. Howledy regarding regarding IOI and sale process.	0.10	1595.00	\$159.50
05/03/2023	JNP	AD	Conference with Raymond James, FTI and PSZJ regarding re IOI and sale process.	0.80	1595.00	\$1,276.00
05/03/2023	JWD	AD	Review various comments to IOI.	0.30	1295.00	\$388.50
05/03/2023	JWD	AD	Call with RJ and FTI Teams regarding IOI.	0.90	1295.00	\$1,165.50
05/04/2023	HCK	AD	Review RJ data / document Project Summit.	1.00	1550.00	\$1,550.00
05/04/2023	JNP	AD	Conference with G. Richards regarding sale process.	0.10	1595.00	\$159.50
05/04/2023	JWD	AD	Emails re sale procedures motion	0.10	1295.00	\$129.50
05/04/2023	JWD	AD	Emails with RJ team re IOI production	0.10	1295.00	\$129.50
05/04/2023	VAN	AD	Draft/revise de minimis asset sale procedures motion.	0.30	1175.00	\$352.50
05/05/2023	HCK	AD	Prepare for call with [REDACTED] team re draft IOI and review notes.	0.10	1550.00	\$155.00
05/05/2023	НСК	AD	Conference call with RJ / FTI and [REDACTED] team re IOI feedback.	0.80	1550.00	\$1,240.00

Page: 9 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
05/05/2023	HCK	AD	Memos to / from J. Pomerantz et al. re IOI process.	0.10	1550.00	\$155.00
05/05/2023	HCK	AD	Follow-up with G. Richards re sale process.	0.10	1550.00	\$155.00
05/05/2023	HCK	AD	Further proof / update draft of stalking horse APA.	1.20	1550.00	\$1,860.00
05/05/2023	JNP	AD	Review IOI.	0.10	1595.00	\$159.50
05/05/2023	JNP	AD	Conference with bidder regarding IOI.	0.80	1595.00	\$1,276.00
05/05/2023	JNP	AD	Email to J. Elrod regarding request not to contact bidders.	0.10	1595.00	\$159.50
05/05/2023	JNP	AD	Conference with G. Richards after call with bidder regarding IOI.	0.20	1595.00	\$319.00
05/05/2023	JWD	AD	Attend call re IOI with bidder	0.80	1295.00	\$1,036.00
05/05/2023	JWD	AD	Review IOI and emails re same with team	0.20	1295.00	\$259.00
05/05/2023	JWD	AD	Review G Richards email re IOI updates to committee and draft notes re same	0.10	1295.00	\$129.50
05/05/2023	JWD	AD	Emails with J Pomerantz re sale issues	0.10	1295.00	\$129.50
05/05/2023	BLW	AD	Attend RJ update call re: sale issues.	0.20	895.00	\$179.00
05/06/2023	VAN	AD	Analysis regarding de minimis asset sale procedures, including email correspondence with Jeffrey Dulberg regarding same.	0.30	1175.00	\$352.50
05/08/2023	HCK	AD	Follow-up re IOI submission and bid process.	0.20	1550.00	\$310.00
05/08/2023	JNP	AD	Review Raymond James sale update.	0.10	1595.00	\$159.50
05/08/2023	JNP	AD	Conference with lender group regarding sale process.	0.50	1595.00	\$797.50
05/08/2023	JNP	AD	Conference with M> Healy regarding case related issues.	0.10	1595.00	\$159.50
05/08/2023	JNP	AD	Review IOI's.	0.20	1595.00	\$319.00
05/08/2023	JWD	AD	Emails re next steps with de minimis sales	0.10	1295.00	\$129.50
05/08/2023	JWD	AD	Review LOI's from RJ	0.30	1295.00	\$388.50
05/09/2023	JNP	AD	Review and respond to emails regarding IOI's.	0.10	1595.00	\$159.50
05/09/2023	PJJ	AD	Revise de minimis asset motion.	0.20	545.00	\$109.00
05/09/2023	JWD	AD	Review lender comments to de minimis sale motion and emails re same	0.20	1295.00	\$259.00

Case 23-90147 Document 530 Filed in TXSB on 06/14/23 Page 15 of 121

Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 10 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
05/09/2023	JWD	AD	Work on various issues re de minimis sales motion and potential revisions	0.70	1295.00	\$906.50
05/09/2023	JWD	AD	Call with J Pomerantz re de minimis sale	0.20	1295.00	\$259.00
05/09/2023	MBL	AD	Call with J. Dulberg and address lender request re de minimis sale proceeds.	0.20	1445.00	\$289.00
05/09/2023	HCK	AD	Memos to / from S. Golden re oil company agreements.	0.10	1550.00	\$155.00
05/10/2023	JNP	AD	Emails to and from J. Elrod regarding IOIs and meeting.	0.10	1595.00	\$159.50
05/10/2023	JNP	AD	Conference with G. Richards regarding sale process and related.	0.50	1595.00	\$797.50
05/10/2023	JNP	AD	Conference with G. Richards regarding sale process.	0.10	1595.00	\$159.50
05/10/2023	JNP	AD	Bi-weekly catch up with M. Healy, G. Richards, P. Singerman, A. Moreland and T. Wadud.	0.50	1595.00	\$797.50
05/10/2023	JWD	AD	Review sale update for STC and emails re same	0.20	1295.00	\$259.00
05/10/2023	JWD	AD	Review and respond to emails re de minimis sale motion	0.20	1295.00	\$259.00
05/10/2023	HCK	AD	Memos to / from S. Golden re post-petition agreements Section 365 insert.	0.20	1550.00	\$310.00
05/10/2023	НСК	AD	Draft insert to post-petition agreements and memos to / from S. Golden re same.	0.80	1550.00	\$1,240.00
05/10/2023	HCK	AD	Further revise insert to post-petition agreements re termination / assignment.	0.50	1550.00	\$775.00
05/10/2023	HCK	AD	Memos to / from S. Golden and C. Kennedy re post-petition agreements inserts.	0.20	1550.00	\$310.00
05/11/2023	HCK	AD	Review L. Frady memos re [REDACTED] proposal and G. Richards responses.	0.20	1550.00	\$310.00
05/11/2023	HCK	AD	Proof stalking horse APA template and circulate to J. Pomerantz.	0.20	1550.00	\$310.00
05/11/2023	JNP	AD	Conference with G. Richards regarding sale process.	0.20	1595.00	\$319.00
05/11/2023	JNP	AD	Emails to and from .J. Elrod regarding owned real estate.	0.10	1595.00	\$159.50
05/11/2023	JNP	AD	Review sale process deck in advance of Lender call.	0.10	1595.00	\$159.50
05/11/2023	JNP	AD	Review and revise email regarding bidder in	0.30	1595.00	\$478.50

Page: 11 Invoice 132581 May 31, 2023

			process; Conference with G. Richards regarding	<u>Hours</u>	Rate	Amount
			same.			
05/11/2023	JNP	AD	Review and comment on draft Asset Purchase Agreement.	0.60	1595.00	\$957.00
05/11/2023	JWD	AD	Call with S Golden re real estate reconciliation	0.10	1295.00	\$129.50
05/11/2023	JWD	AD	Review APA draft and email to team re same	0.30	1295.00	\$388.50
05/11/2023	JWD	AD	Review F Yodice email and materials for lender re sale update and emails re same	0.20	1295.00	\$259.00
05/11/2023	JWD	AD	Review email from G Richards re Turjo sale update	0.10	1295.00	\$129.50
05/11/2023	JWD	AD	Review L Frady email re bid and calls with team re same	0.20	1295.00	\$259.00
05/11/2023	BLW	AD	Calls with Mr. Dulberg (.1) and Mr. Golden (.1) re: IOI's.	0.20	895.00	\$179.00
05/12/2023	НСК	AD	Review J. Pomerantz and J. Dulberg comments to draft of stalking horse APA.	0.20	1550.00	\$310.00
05/12/2023	JNP	AD	Conference with Raymond James, Steven W. Golden and Jeffrey W. Dulberg regarding sale process and confidentiality agreements.	0.30	1595.00	\$478.50
05/12/2023	JNP	AD	Conference with R. Gold regarding confidentiality issues in sharing information with bidders.	0.20	1595.00	\$319.00
05/12/2023	JNP	AD	Conference with Greenberg, J. Tibus and Raymond James regarding sale process.	1.00	1595.00	\$1,595.00
05/12/2023	JNP	AD	Emails regarding status of owned real property.	0.10	1595.00	\$159.50
05/12/2023	JNP	AD	Review additional IOI received.	0.10	1595.00	\$159.50
05/12/2023	JWD	AD	Attend call re oil agreement issues with RJ team	0.40	1295.00	\$518.00
05/12/2023	JWD	AD	Review and comment to draft APA	0.30	1295.00	\$388.50
05/12/2023	JWD	AD	Review new IOI	0.30	1295.00	\$388.50
05/12/2023	SWG	AD	Call re: sale process matters with Raymond James.	0.40	895.00	\$358.00
05/15/2023	НСК	AD	Review J. Pomerantz markup to draft APA and memos to / from J. Pomerantz / J. Dulberg et al. re further revised draft.	0.40	1550.00	\$620.00
05/15/2023	НСК	AD	Telephone call with L. Stine re labor issues in template for stalking horse APA.	0.20	1550.00	\$310.00
05/15/2023	HCK	AD	Memos to / from L. Stine re labor review of draft	0.10	1550.00	\$155.00

Page: 12 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
			APA.			
05/15/2023	HCK	AD	Memos to / from J. Bedison (FTI) re environmental review of draft APA.	0.20	1550.00	\$310.00
05/15/2023	HCK	AD	Revise / edit draft of stalking horse APA based on J. Pomerantz comments / other markup.	4.40	1550.00	\$6,820.00
05/15/2023	JNP	AD	Conference with J. Elrod regarding sale process.	0.10	1595.00	\$159.50
05/15/2023	JNP	AD	Conference with G. Richards and S. Garfinkle regarding sale process issues.	0.50	1595.00	\$797.50
05/15/2023	JWD	AD	Emails re Montgomery AL real property	0.10	1295.00	\$129.50
05/15/2023	SWG	AD	Draft and edit email re: sharing of oil company agreements	0.30	895.00	\$268.50
05/15/2023	HCK	AD	Memos to / from S. Golden re oil company agreements.	0.20	1550.00	\$310.00
05/16/2023	HCK	AD	Briefly review [REDACTED] IOI.	0.20	1550.00	\$310.00
05/16/2023	HCK	AD	Memos to / from S. Golden et al. re provision of OCAs for data room.	0.20	1550.00	\$310.00
05/16/2023	HCK	AD	Continue to draft, revise and edit stalking horse APA.	1.90	1550.00	\$2,945.00
05/16/2023	HCK	AD	Memos to / from J. Bedison re environmental review.	0.10	1550.00	\$155.00
05/16/2023	HCK	AD	Conference call with J. Bedison re environmental review of APA.	0.60	1550.00	\$930.00
05/16/2023	HCK	AD	Further draft / revise stalking horse APA based on environmental comments from FTI.	1.20	1550.00	\$1,860.00
05/16/2023	HCK	AD	Memos to J. Pomerantz et al. re further updated draft of stalking horse APA.	0.20	1550.00	\$310.00
05/16/2023	JWD	AD	Review new IOI and emails re same	0.20	1295.00	\$259.00
05/16/2023	JWD	AD	Review issues re APA update	0.10	1295.00	\$129.50
05/16/2023	SWG	AD	Draft and send emails to oil companies re: sharing of agreements in light of confidentiality provisions	0.60	895.00	\$537.00
05/17/2023	HCK	AD	Memos to / from J. Hughes and N. Lansing re labor issues under stalking horse APA and follow-up with D. Blankenship.	0.40	1550.00	\$620.00
05/17/2023	HCK	AD	Further draft / revise stalking horse APA.	1.30	1550.00	\$2,015.00

Page: 13 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
05/17/2023	HCK	AD	Review wage and benefit motion re APA labor issues.	0.30	1550.00	\$465.00
05/17/2023	HCK	AD	Further proof / update stalking horse APA.	0.60	1550.00	\$930.00
05/17/2023	JNP	AD	Conference with T. Howley and J. Schwartz regarding sale process.	0.20	1595.00	\$319.00
05/17/2023	JNP	AD	Conference with G. Richards regarding sale process and related issues.	0.30	1595.00	\$478.50
05/17/2023	JNP	AD	Conference with Steven W. Golden regarding oil company agreements and review emails regarding same.	0.20	1595.00	\$319.00
05/17/2023	JNP	AD	Emails with G. Ruffini and Maxim B. Litvak regarding buyer comments to sale procedures.	0.10	1595.00	\$159.50
05/17/2023	JWD	AD	Review and respond to emails re APA	0.10	1295.00	\$129.50
05/17/2023	JWD	AD	Call with sale bidder counsel and notes re same	0.30	1295.00	\$388.50
05/17/2023	SWG	AD	Call with Motiva re: sharing documents in sale process (.6); follow up email with professional team re: same (.1)	0.70	895.00	\$626.50
05/17/2023	SWG	AD	Call with Valero re: agreements in data room	0.50	895.00	\$447.50
05/17/2023	SWG	AD	Call with counsel to BP re: sharing of contracts	0.40	895.00	\$358.00
05/18/2023	HCK	AD	Memos to / from J. Pomerantz et al. re APA status.	0.10	1550.00	\$155.00
05/18/2023	НСК	AD	Telephone calls with D. Blankenship re labor / benefit plan provisions under draft APA.	0.40	1550.00	\$620.00
05/18/2023	НСК	AD	Further draft / revise template stalking horse APA based on labor / other comments.	1.70	1550.00	\$2,635.00
05/18/2023	НСК	AD	Memos to / from D. Blankenship re labor / employment issues under draft APA.	0.20	1550.00	\$310.00
05/18/2023	HCK	AD	Memo to FTI / RJ re draft of stalking horse APA.	0.10	1550.00	\$155.00
05/18/2023	HCK	AD	Memos to / from J. Davis and S. Golden re comments to proposed stalking horse APA and follow-up with RJ.	0.30	1550.00	\$465.00
05/18/2023	JWD	AD	Call with H Ray re confi issues	0.40	1295.00	\$518.00
05/18/2023	JWD	AD	Review issues re Shell confidentiality and call with S Golden	0.20	1295.00	\$259.00
05/18/2023	JWD	AD	Call with counsel to [REDACTED] Shell re confi	0.20	1295.00	\$259.00

Page: 14 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
			issues re sale			
05/18/2023	JWD	AD	Work on revision to new interested bidder NDA and emails re same with counsel and RJ	0.60	1295.00	\$777.00
05/18/2023	SWG	AD	Call with J. Dulberg re: Shell confidentiality matters.	0.20	895.00	\$179.00
05/18/2023	SWG	AD	Call with counsel to Chevron re: confidentiality provisions (.4); draft follow-up email re: same (.2)	0.60	895.00	\$537.00
05/18/2023	SWG	AD	Call with Shell counsel re: confidentiality of agreements.	0.30	895.00	\$268.50
05/19/2023	HCK	AD	Review template APA re OCA accruals and circulate to FTI / RJ.	0.50	1550.00	\$775.00
05/19/2023	НСК	AD	Review G. Richards comments to 5/18 draft APA and review forms.	0.30	1550.00	\$465.00
05/19/2023	JNP	AD	Review process letter from Raymond James.	0.10	1595.00	\$159.50
05/19/2023	JNP	AD	Conference with G. Richards regarding sale process letter.	0.10	1595.00	\$159.50
05/19/2023	JWD	AD	Review final bid letter draft and revise same (.3); call with F Yodice re same (.1)	0.40	1295.00	\$518.00
05/20/2023	НСК	AD	Memos to /from J. Pomerantz and M. Litvak re G. Richards edits to APA and data room posting.	0.50	1550.00	\$775.00
05/20/2023	HCK	AD	Conference call with J. Pomerantz and M. Litvak re comments / revisions to APA.	0.40	1550.00	\$620.00
05/20/2023	НСК	AD	Further revise and edit template for stalking horse APA based on G. Richards comments / M. Litvak inserts.	1.70	1550.00	\$2,635.00
05/20/2023	HCK	AD	Telephone calls with M. Litvak re J. Pomerantz further comments to APA.	0.20	1550.00	\$310.00
05/20/2023	HCK	AD	Finalize APA for approval by RJ / FTI.	0.30	1550.00	\$465.00
05/20/2023	HCK	AD	Follow-up with RJ / FTI et al. re approval of template APA.	0.10	1550.00	\$155.00
05/20/2023	JNP	AD	Conference with Henry C. Kevane and Maxim B. Litvak regarding Asset Purchase Agreement.	0.40	1595.00	\$638.00
05/20/2023	JNP	AD	Review Raymond James comments to Asset Purchase Agreement.	0.10	1595.00	\$159.50
05/20/2023	JNP	AD	Review revised Asset Purchase Agreement and conference with Maxim B. Litvak regarding same.	0.20	1595.00	\$319.00

Page: 15 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
05/20/2023	MBL	AD	Calls with team re RJ comments to APA (0.3); follow-up emails re excerpts and additions to add to APA (0.4).	0.70	1445.00	\$1,011.50
05/20/2023	MBL	AD	Review and comment on RJ comments to APA; further revisions to APA.	0.50	1445.00	\$722.50
05/20/2023	SWG	AD	Respond to emails re: sale process.	0.20	895.00	\$179.00
05/22/2023	JNP	AD	Conference with Jeffrey W. Dulberg regarding data room.	0.10	1595.00	\$159.50
05/22/2023	JNP	AD	Conference with P. Singerman regarding status.	0.20	1595.00	\$319.00
05/22/2023	JNP	AD	Conference with G. Richards regarding sale process and related issues.	0.30	1595.00	\$478.50
05/22/2023	JNP	AD	Email to and from J. Elrod regarding access to data room.	0.10	1595.00	\$159.50
05/22/2023	JWD	AD	Emails re sale procedures prep	0.10	1295.00	\$129.50
05/22/2023	MBL	AD	Emails with team re bid procedures motion.	0.10	1445.00	\$144.50
05/23/2023	HCK	AD	Review numerous accumulated memos to / from S. Golden et al. re location agreements.	0.40	1550.00	\$620.00
05/23/2023	НСК	AD	Further review template APA for open items and preparation of schedules.	0.80	1550.00	\$1,240.00
05/23/2023	JNP	AD	Conference with T. Wilson regarding sale process and related issues.	0.40	1595.00	\$638.00
05/23/2023	JNP	AD	Conference with M. Healy and G. Richards regarding sale process.	0.20	1595.00	\$319.00
05/23/2023	PJJ	AD	Draft bid procedures motion.	1.00	545.00	\$545.00
05/23/2023	JWD	AD	Review S Golden email re oil company contact and call with J Wainwright re issues with bidder	0.20	1295.00	\$259.00
05/23/2023	JWD	AD	Emails with J Wainwright re L Frady access; call with J Pomerantz re same	0.10	1295.00	\$129.50
05/23/2023	JWD	AD	Call with J Pomerantz re sale process	0.10	1295.00	\$129.50
05/23/2023	JWD	AD	Review NDA issues and prep for call with bidder counsel re contacts from others	0.20	1295.00	\$259.00
05/23/2023	JWD	AD	Attend call with counsel to bidder and J Wainwright (.3); email with team re same (.1)	0.40	1295.00	\$518.00
05/23/2023	JWD	AD	Emails re interested bidder and fuel contracts	0.20	1295.00	\$259.00

Page: 16 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	<u>Amount</u>
05/24/2023	JNP	AD	Consider issues regarding HSR.	0.10	1595.00	\$159.50
05/24/2023	JNP	AD	Conference with J. Elrod regarding sale issues.	0.10	1595.00	\$159.50
05/24/2023	JNP	AD	Conference with T. Howley regarding sale issues.	0.10	1595.00	\$159.50
05/24/2023	JWD	AD	Work on sale procedures and emails with team regarding same.	1.00	1295.00	\$1,295.00
05/24/2023	JWD	AD	Review email from counsel to T Wadud re sale issue, call with J Pomerantz re same and respond to counsel	0.30	1295.00	\$388.50
05/24/2023	JWD	AD	Review issues re HSR counsel retention (.1); call with J Pomerantz re same (.1); call with candidate re same (.6); work on issues for retention (.2)	1.00	1295.00	\$1,295.00
05/24/2023	JWD	AD	Call with J Pomerantz re bidders HSR issue (.1); follow up call re same with him (.1)	0.20	1295.00	\$259.00
05/24/2023	MBL	AD	Review initial draft bid pro motion; emails with J. Dulberg re same.	0.10	1445.00	\$144.50
05/25/2023	JNP	AD	Conference with G. Richards regarding sale process.	0.20	1595.00	\$319.00
05/25/2023	JNP	AD	Emails with T. Howley regarding sale issues.	0.10	1595.00	\$159.50
05/25/2023	JWD	AD	Review and respond to A Moreland email re sale call	0.10	1295.00	\$129.50
05/25/2023	JWD	AD	Review G Richards email re add'l concerns re income reporting	0.10	1295.00	\$129.50
05/25/2023	SWG	AD	Call with counsel to Pilot re: sharing of agreements.	0.20	895.00	\$179.00
05/26/2023	JNP	AD	Participate on call with [REDACTED] counsel, Jeffrey W. Dulberg and G. Richards.	1.00	1595.00	\$1,595.00
05/26/2023	JNP	AD	Conference with G. Richards and J. Wainwright regarding data room access.	0.10	1595.00	\$159.50
05/26/2023	JNP	AD	Conference with T. Wilson regarding request for access to data room.	0.30	1595.00	\$478.50
05/26/2023	JNP	AD	Conference with C. Barbarosh regarding sale process.	0.10	1595.00	\$159.50
05/26/2023	JNP	AD	Conference with Gregory V. Demo regarding environmental information to bidders.	0.10	1595.00	\$159.50
05/26/2023	JNP	AD	Conference with Steven W. Golden regarding environmental information to bidders.	0.10	1595.00	\$159.50
05/26/2023	JWD	AD	Review APA schedules and call with S Golden re	0.20	1295.00	\$259.00

Page: 17 Invoice 132581 May 31, 2023

			aama	<u>Hours</u>	Rate	<u>Amount</u>
05/26/2022	IWD	4 D	same Call with bidder and counsel	1.00	1295.00	¢1 205 00
05/26/2023	JWD	AD		1.00		\$1,295.00
05/26/2023	JWD	AD	Review draft sale procedures and notes for same	0.30	1295.00	\$388.50
05/26/2023	JWD	AD	Follow up call with J Pomerantz re sale meeting	0.10	1295.00	\$129.50
05/26/2023	SWG	AD	Draft and send email to Pilot's counsel re: sharing of agreements through sale process.	0.20	895.00	\$179.00
05/29/2023	JNP	AD	Review Raymond James proposed deck for Special Transactions Committee meeting.	0.10	1595.00	\$159.50
05/29/2023	JWD	AD	Review sale update from RJ for special committee	0.20	1295.00	\$259.00
05/29/2023	JWD	AD	Emails with V. Newmark re sale proc (.1); review issues re same (.1)	0.20	1295.00	\$259.00
05/29/2023	VAN	AD	Draft/revise sale and bid procedures motion.	4.70	1175.00	\$5,522.50
05/30/2023	JNP	AD	Review historic management presentation.	0.10	1595.00	\$159.50
05/30/2023	PJJ	AD	Attend call regarding APA Schedules with FTI and PSZJ.	0.80	545.00	\$436.00
05/30/2023	JWD	AD	Attend meeting re sale APA schedules (partial)	0.50	1295.00	\$647.50
05/30/2023	JWD	AD	Review email from S Garfinkel and email with HSR counsel re same, follow up emails with RJ team re same	0.10	1295.00	\$129.50
05/30/2023	JWD	AD	Further emails with RJ team re landlord contacts	0.20	1295.00	\$259.00
05/30/2023	JWD	AD	Emails re issues for sale procedures	0.10	1295.00	\$129.50
05/30/2023	JWD	AD	Emails with RJ team re landlord reach out	0.10	1295.00	\$129.50
05/30/2023	MBL	AD	Emails with team re sale info for buyers.	0.10	1445.00	\$144.50
05/30/2023	SWG	AD	Participate in call re: assembly of schedules and statements information	0.70	895.00	\$626.50
05/31/2023	НСК	AD	Review numerous memos to / from S. Golden re APA schedules.	0.20	1550.00	\$310.00
05/31/2023	НСК	AD	Memos to / from S. Golden and J. Pomerantz re APA environmental due diligence.	0.20	1550.00	\$310.00
05/31/2023	JNP	AD	Conference with G. Richards regarding sale issues.	0.10	1595.00	\$159.50
05/31/2023	JNP	AD	Review emails re buyer diligence, calls with landlords etc.	0.10	1595.00	\$159.50
05/31/2023	PJJ	AD	Review/revise sale procedure motion.	1.00	545.00	\$545.00

Page: 18 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
05/31/2023	JWD	AD	Work on sale procedures	0.70	1295.00	\$906.50
05/31/2023	JWD	AD	Emails and call with M Litvak re sale procedures; email with P Jeffries re same	0.20	1295.00	\$259.00
05/31/2023	JWD	AD	Review P Jeffries mark up to sale procedures and emails re same	0.20	1295.00	\$259.00
05/31/2023	MBL	AD	Review draft bid pro motion (0.2); call with J. Dulberg re same (0.1).	0.30	1445.00	\$433.50
05/31/2023	НСК	AD	Follow-up with G. Demo et al. re OK UST change of ownership and review numerous accumulated memos re underlying documentation.	0.70	1550.00	\$1,085.00
05/31/2023	НСК	AD	Review G. Demo memos re OK UST financial responsibility assurances.	0.60	1550.00	\$930.00
05/31/2023	HCK	AD	Review G. Demo memos re Oklahoma UST change of ownership.	0.20	1550.00	\$310.00
			_	82.30		\$114,008.00
Bankrup	tcy Liti	gation	[L430]			
05/01/2023	СНМ	BL	Review email from S. Golden re document production and reply.	0.10	925.00	\$92.50
05/01/2023	SWG	BL	Draft comprehensive summary of status of document production in response to AR Global RFP	0.60	895.00	\$537.00
05/01/2023	SWG	BL	Draft comprehensive email re: responsive information to AR Global document requests and confidentiality matters	2.20	895.00	\$1,969.00
05/01/2023	SWG	BL	Receive and respond to email re: AR Global discovery re: environmental matters	0.30	895.00	\$268.50
05/01/2023	GVD	BL	Review summary of condemnation actions and correspondence re same	0.50	1250.00	\$625.00
05/01/2023	JWD	BL	Emails with team re possible dealer lit and client updates	0.10	1295.00	\$129.50
05/02/2023	GVD	BL	Multiple correspondence with B. Kadden re status of Imperial litigation and next steps	0.20	1250.00	\$250.00
05/02/2023	СНМ	BL	Upload documents to Everlaw database, review documents and run production; emails with PSZJ team re same.	1.00	925.00	\$925.00
05/02/2023	BDD	BL	Review CEC Entertainment case (625 BR 344) (.10)	0.20	545.00	\$109.00

Case 23-90147 Document 530 Filed in TXSB on 06/14/23 Page 24 of 121

Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 19 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
			and email J. Dulberg re same (.10)			
05/02/2023	SWG	BL	Continued attention to AR Global document production	0.90	895.00	\$805.50
05/02/2023	SWG	BL	Call with FTI environmental team re: AR Global discovery	0.50	895.00	\$447.50
05/02/2023	SWG	BL	Call with MVI and FTI teams re: environmental/compliance discovery	1.30	895.00	\$1,163.50
05/03/2023	СНМ	BL	Review email from S. Golden, compile requested documents and review same and reply.	0.60	925.00	\$555.00
05/03/2023	BDD	BL	Case research for J. Dulberg and email re same	0.20	545.00	\$109.00
05/03/2023	РЈК	BL	Research re AR Global leases, analyze same, email summary to S Golden	1.80	1025.00	\$1,845.00
05/03/2023	GVD	BL	Correspondence with B .Kadden re scheduling of Imperial call and correspondence with PSZJ working group re same	0.20	1250.00	\$250.00
05/03/2023	GVD	BL	Correspondence with Parker Poe re lease condemnation	0.20	1250.00	\$250.00
05/04/2023	SWG	BL	Draft and send email to Marathon re: production of agreement	0.20	895.00	\$179.00
05/04/2023	SWG	BL	Call with D. Williamson re: production of Valero documents to AR Global	0.30	895.00	\$268.50
05/04/2023	JWD	BL	Review Imperial update and email comments re same	0.10	1295.00	\$129.50
05/04/2023	JWD	BL	Call with PSZJ, Kadden and FTI re Brothers dealer issues	0.40	1295.00	\$518.00
05/05/2023	JNP	BL	Conference with M. Healy regarding investigation of potential claims.	0.30	1595.00	\$478.50
05/05/2023	JWD	BL	Emails with team re settlement stips and process for same	0.10	1295.00	\$129.50
05/05/2023	РЈК	BL	Attention to utilities issues, emails with B Wallen re same, attention to TripleJ sanitation issues	0.50	1025.00	\$512.50
05/05/2023	SWG	BL	Call with J. Davis and A. Spirito re: insider investigation	1.00	895.00	\$895.00
05/05/2023	SWG	BL	Call with J. Dulberg re: investigation	0.40	895.00	\$358.00
05/09/2023	JNP	BL	Emails regarding Imperial.	0.10	1595.00	\$159.50

Case 23-90147 Document 530 Filed in TXSB on 06/14/23 Page 25 of 121

Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 20 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
05/09/2023	JNP	BL	Review Committee motion to obtain loan documents and extend the challenge period.	0.10	1595.00	\$159.50
05/09/2023	PJJ	BL	Draft AR Global stipulation.	0.80	545.00	\$436.00
05/09/2023	PJJ	BL	Research regarding OCUC document request.	0.20	545.00	\$109.00
05/09/2023	PJJ	BL	Attend environmental meeting with Steven W. Golden.	1.10	545.00	\$599.50
05/09/2023	JWD	BL	Review Committee discovery motion re lender and emails with team re same	0.30	1295.00	\$388.50
05/09/2023	SWG	BL	Call with G. Demo and J. Dulberg re: litigation strategy	0.20	895.00	\$179.00
05/09/2023	GVD	BL	Conference with S. Golden and J. Dulberg re litigation issues	0.20	1250.00	\$250.00
05/09/2023	GVD	BL	Conference with S. Golden re status of litigation and overall strategy	0.20	1250.00	\$250.00
05/10/2023	GVD	BL	Conference with B. Kadden and correspondence with M. Healy re GSS litigation and next steps	0.40	1250.00	\$500.00
05/11/2023	JNP	BL	Review Lender opposition to Committee motion to extend challenge period.	0.10	1595.00	\$159.50
05/11/2023	JWD	BL	Attend call re AR Global discovery and dispute	0.50	1295.00	\$647.50
05/11/2023	JWD	BL	Work on issues re prep for AR Global litigation	0.20	1295.00	\$259.00
05/11/2023	JWD	BL	Review Committee email re ID app and disclosure	0.10	1295.00	\$129.50
05/11/2023	SWG	BL	Participate in calls (2x) with client and professional teams re: GSS dispute	0.70	895.00	\$626.50
05/11/2023	GVD	BL	Review multiple correspondence re GSS settlement and respond to same (0.6); internal conference re GSS issues (0.3); conference with MEX working group re GSS litigation issues (0.4)	1.30	1250.00	\$1,625.00
05/11/2023	GVD	BL	Multiple correspondence with working group re potential settlement of Imperial litigation	0.30	1250.00	\$375.00
05/12/2023	PJJ	BL	Prepare for and file notice of hearing.	0.30	545.00	\$163.50
05/12/2023	РЈК	BL	Review Samnosh motion, emails with S Golden re same	0.40	1025.00	\$410.00
05/12/2023	SWG	BL	Participate in call re: potential litigation with GSS	0.40	895.00	\$358.00
05/12/2023	GVD	BL	Multiple correspondence on status of GSS	2.20	1250.00	\$2,750.00

Page: 21 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
			settlement and due diligence (0.5); prepare for conference with client re GSS settlement issues (0.3); conference with client re GSS settlement (0.4); review draft response to GSS re settlement (0.3); conference with client working group re settlement proposal and next steps (0.5); conference with GSS and MEX re potential bridge settlement (0.2)			
05/14/2023	РЈК	BL	Emails from PSZJ team re Samnosh amended motion to compel	0.30	1025.00	\$307.50
05/14/2023	GVD	BL	Correspondence with attorney working group re Imperial settlement analysis (0.3); correspondence with MEX working group re same (0.3)	0.60	1250.00	\$750.00
05/15/2023	JWD	BL	Call with PSZJ team re AR Global litigation	0.30	1295.00	\$388.50
05/15/2023	JWD	BL	Review new discovery from AR Global	0.20	1295.00	\$259.00
05/15/2023	JWD	BL	Work on various aspects of dealer disputes and emails re same	0.40	1295.00	\$518.00
05/15/2023	GVD	BL	Multiple correspondence re scheduling call re Imperial settlement (0.1); conference with MEX working group re potential settlement with Imperial (0.3)	0.40	1250.00	\$500.00
05/15/2023	GVD	BL	Conference with MEX re GSS settlement response (0.2); conference with counsel to GSS and B. Kadden re settlement response (0.3); review revise GSS settlement proposal (0.1); multiple correspondence re revised GSS settlement proposal (0.2)	0.80	1250.00	\$1,000.00
05/16/2023	PJJ	BL	Prepare discovery responses to AR Global Necessity Landlords.	1.80	545.00	\$981.00
05/16/2023	JWD	BL	Call with H Kevane, S Golden, M Litvak re discovery issues	0.30	1295.00	\$388.50
05/16/2023	JWD	BL	Follow up meeting with PSZJ team re AR Global discovery etc (.6); follow up call with H Kevane re same (.1)	0.70	1295.00	\$906.50
05/16/2023	JWD	BL	Attend call with counsel to AR Global	0.60	1295.00	\$777.00
05/16/2023	JWD	BL	Call with AR Global litigator and PSZJ team (.2); review issues re discovery and prep for S Kahn (.2)	0.40	1295.00	\$518.00
05/16/2023	JWD	BL	Calls with A Spirito, call with H Kevane, email with PSZJ team re AR Global settlement	0.20	1295.00	\$259.00
05/16/2023	JWD	BL	Review depo notice regarding RJ objection.	0.10	1295.00	\$129.50

Page: 22 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
05/16/2023	PJK	BL	Review Samnosh research, email from G Demo re same	0.20	1025.00	\$205.00
05/16/2023	SWG	BL	Call with B. Kadden re: BFM disputes.	0.50	895.00	\$447.50
05/16/2023	GVD	BL	Multiple correspondence re Samnosh motion to compel and potential rejection and/or settlement	0.30	1250.00	\$375.00
05/16/2023	GVD	BL	Review counterproposal from GSS re bridge settlement (0.3); correspondence with client re proposed response and send same (0.7); conference with GSS re wire instructions and follow up to same (0.2)	1.20	1250.00	\$1,500.00
05/17/2023	JWD	BL	Review emails re AR Global settlement discussions and draft same	0.10	1295.00	\$129.50
05/17/2023	GVD	BL	Review draft settlement offer to Imperial and correspondence with B. Kadden re same	0.10	1250.00	\$125.00
05/17/2023	GVD	BL	Conference with counsel to Samnosh re potential settlement and follow up re same	0.60	1250.00	\$750.00
05/17/2023	GVD	BL	Multiple correspondence with counsel to GSS re status of deal and failure to comply with contractual obligations	0.30	1250.00	\$375.00
05/18/2023	GNB	BL	Telephone conference with Jeffrey W. Dulberg and Steven W. Golden regarding Committee discovery propounded today in connection with Debtors' motion ratifying appointment of independent directors.	0.50	975.00	\$487.50
05/18/2023	GNB	BL	Telephone conference with Benjamin L. Wallen regarding Committee discovery propounded today in connection with Debtors' motion ratifying appointment of independent directors.	0.10	975.00	\$97.50
05/18/2023	GNB	BL	Review documents requests from Committee counsel relating to Debtors' motion ratifying appointment of independent directors and review prior informal document production to Committee counsel.	0.10	975.00	\$97.50
05/18/2023	GNB	BL	Analyze Debtors' motion ratifying appointment of independent directors and Committee's objection thereto.	0.40	975.00	\$390.00
05/18/2023	GNB	BL	Draft meet and confer letter from Jeffrey W. Dulberg to Committee counsel in connection with Committee document requests and deposition notices of Messrs. Barbarosh and Perkins relating to Debtors' motion	1.30	975.00	\$1,267.50

Page: 23 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
			ratifying appointment of independent directors.			
05/18/2023	JWD	BL	Emails re Rosen depo	0.20	1295.00	\$259.00
05/18/2023	JWD	BL	Call with AR Global counsel re litigation	0.30	1295.00	\$388.50
05/18/2023	JWD	BL	Call with L Barrett re litigation update (.1); emails with team re same (.1)	0.20	1295.00	\$259.00
05/18/2023	JWD	BL	G Brown and S Golden call regarding Committee discovery response regarding Ind Dir App.	0.50	1295.00	\$647.50
05/18/2023	JWD	BL	Work on various issues for pending litigation with committee.	1.30	1295.00	\$1,683.50
05/18/2023	SWG	BL	Call with G. Brown and J. Dulberg re: ID discovery.	0.50	895.00	\$447.50
05/18/2023	GVD	BL	Review emails and documents re BREW MEX default notices (0.2); correspondence with counsel to Brew MEX re defaults and next steps (0.5)	0.70	1250.00	\$875.00
05/18/2023	GVD	BL	Review and respond to GSS email re settlement and correspondence with client re same	0.30	1250.00	\$375.00
05/18/2023	GVD	BL	Conference with B. Kadden and MVI re environmental issues re Imperial settlement (0.3); conference with J. Dulberg re same (0.1)	0.40	1250.00	\$500.00
05/19/2023	GNB	BL	Review Maris Kandestin email regarding witnesses and exhibits for hearing on Debtors' motion ratifying appointment of independent directors; Email with PSZJ team regarding same.	0.10	975.00	\$97.50
05/19/2023	GNB	BL	Revise meet and confer letter from Jeffrey W. Dulberg to Committee counsel in connection with Committee document requests and deposition notices of Messrs. Barbarosh and Perkins relating to Debtors' motion ratifying appointment of independent directors.	0.80	975.00	\$780.00
05/19/2023	GNB	BL	Telephone conference with Benjamin L. Wallen regarding evidentiary hearing on Debtors' motion ratifying appointment of independent directors.	0.10	975.00	\$97.50
05/19/2023	GNB	BL	Telephone conference with PSZJ team regarding discovery issues and evidentiary hearing on Debtors' motion ratifying appointment of independent directors (.5); Follow up telephone conference with PSZJ team regarding same (.8).	1.30	975.00	\$1,267.50
05/19/2023	GNB	BL	Email with PSZJ team regarding meet and confer with Committee counsel relating to Debtors' motion ratifying appointment of independent directors.	0.10	975.00	\$97.50

Page: 24 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	<u>Amount</u>
05/19/2023	JNP	BL	Emails with J. Elrod regarding insider discovery request.	0.10	1595.00	\$159.50
05/19/2023	PJJ	BL	Prepare AR Global stipulation.	0.80	545.00	\$436.00
05/19/2023	JWD	BL	Call with B. Wallen and J Pomerantz regarding independent Director reply.	0.50	1295.00	\$647.50
05/19/2023	JWD	BL	Call with PSZJ team and lit team re independent director dispute with Committee	0.50	1295.00	\$647.50
05/19/2023	JWD	BL	Call with PSZJ team re independent director litigation	0.80	1295.00	\$1,036.00
05/19/2023	JWD	BL	Multiple calls with J Pomerantz re indep dir app dispute, Raymond James litigation and AR Global update	0.50	1295.00	\$647.50
05/19/2023	GVD	BL	Conference with opposing counsel re Brew MEX dispute (0.4); conference with D. Turcot re same (0.3)	0.70	1250.00	\$875.00
05/19/2023	GVD	BL	Conference with counsel to GSS re potential counter proposal	0.40	1250.00	\$500.00
05/19/2023	GVD	BL	Revise and circulate stipulation extending response deadline to counsel to Samnosh	0.20	1250.00	\$250.00
05/20/2023	JWD	BL	Attend call with Committee counsel re ind director app	0.40	1295.00	\$518.00
05/20/2023	GVD	BL	Review GSS counterproposal and correspondence re same	0.50	1250.00	\$625.00
05/21/2023	GNB	BL	Read emails between PSZJ and McDermott Will regarding discovery and process for Debtors' motion ratifying appointment of independent directors.	0.10	975.00	\$97.50
05/22/2023	JNP	BL	Emails to and from J. Elrod regarding call to discuss background events.	0.10	1595.00	\$159.50
05/22/2023	JWD	BL	Work on coordination of depo and related issues re RJ dispute	0.20	1295.00	\$259.00
05/22/2023	JWD	BL	Further review and revise independent director reply	0.20	1295.00	\$259.00
05/22/2023	JWD	BL	Emails with S Kahn and call with J Pomerantz re RJ dispute depo schedule	0.10	1295.00	\$129.50
05/22/2023	GVD	BL	Conference with D. Turcot re Brew MEX issues (0.2); correspondence with FTI re same (0.2)	0.40	1250.00	\$500.00
05/22/2023	GVD	BL	Multiple correspondence re status of GSS settlement	0.90	1250.00	\$1,125.00

Page: 25 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
			negotiations (0.3); conference with FTI re proposed response to settlement proposal (0.6)			
05/22/2023	GVD	BL	Correspondence with B. Kadden re status of Imperial negotiations and next steps	0.40	1250.00	\$500.00
05/23/2023	PJJ	BL	Revise Samnosh stipulation (.2); prepare for and file (.2).	0.50	545.00	\$272.50
05/23/2023	РЈЈ	BL	Prepare Notice of Amended Hearing time for May 25 hearing (.6) and continuation of AR Global motion (.2); prepare for and file (.2).	1.00	545.00	\$545.00
05/23/2023	JWD	BL	Review UST witness list regarding ind dir app, emails with Ben Wallen regarding same, emails with Ben Wallen regarding our filing and our reply.	0.30	1295.00	\$388.50
05/23/2023	JWD	BL	Emails regarding environmental meeting regarding AR Global	0.10	1295.00	\$129.50
05/23/2023	JWD	BL	Attend call with G Richards, J Pomerantz, Committee counsel re RJ app	1.00	1295.00	\$1,295.00
05/23/2023	JWD	BL	Work on W/E list prep and corp docs	0.40	1295.00	\$518.00
05/23/2023	JWD	BL	Call with B Wallen re W/E prep	0.10	1295.00	\$129.50
05/23/2023	JWD	BL	Emails re Committee advisor attendance at AR Global enviro call	0.10	1295.00	\$129.50
05/23/2023	JWD	BL	Work on finalizing witness and exhibit list	0.20	1295.00	\$259.00
05/23/2023	JWD	BL	Review UST W/E list, review final draft of Debtors W/E list	0.20	1295.00	\$259.00
05/23/2023	JWD	BL	Review emails re status of Imperial dispute	0.10	1295.00	\$129.50
05/23/2023	JWD	BL	Work on various issues re RJ, AR Global and Ind Director motions and resolutions (.2); call with J Pomerantz re same (.1); follow up emails with team re same (.1)	0.40	1295.00	\$518.00
05/23/2023	JWD	BL	Review draft stipulated facts re ind dir ratification	0.10	1295.00	\$129.50
05/23/2023	JWD	BL	Review additional emails re Imperial and Samnosh disputes	0.20	1295.00	\$259.00
05/23/2023	JWD	BL	Attend call with UST re Independent Direct ratification (.2); call with J Pomerantz and B Wallen re same (.1)	0.30	1295.00	\$388.50
05/23/2023	JWD	BL	Calls with J Pomerantz and with L Perkins re director hearing	0.10	1295.00	\$129.50

Page: 26 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
05/23/2023	JWD	BL	Review UST response re stipulated facts	0.10	1295.00	\$129.50
05/23/2023	JWD	BL	Review J Pomerantz comments to ind dir reply and emails re same	0.10	1295.00	\$129.50
05/23/2023	JWD	BL	Review G Richards email and various emails re status of RJ dispute	0.20	1295.00	\$259.00
05/23/2023	GVD	BL	Multiple correspondence with Parker Poe re status of condemnation actions	0.30	1250.00	\$375.00
05/23/2023	GVD	BL	Review correspondence re rent issues re Imperial settlement	0.10	1250.00	\$125.00
05/23/2023	GVD	BL	Multiple correspondence with counsel to GSS re past due reports and rejected payments (0.3); correspondence with client re same (0.2); conference with counsel to GSS re same (0.2)	0.70	1250.00	\$875.00
05/23/2023	GVD	BL	Conference with B. Kadden re GSS/Imperial litigation strategy (0.5); conference with FTI re same (0.5)	1.00	1250.00	\$1,250.00
05/23/2023	GVD	BL	Correspondence with MEX working group re Samnosh settlement and counterproposal	0.30	1250.00	\$375.00
05/23/2023	MBL	BL	Emails with team re exhibit and witness list for 5/25 hearing.	0.10	1445.00	\$144.50
05/23/2023	JWD	BL	Emails with G Demo re Samnosh negotiation	0.10	1295.00	\$129.50
05/24/2023	PJJ	BL	Prepare Agenda for May 25 hearing.	1.10	545.00	\$599.50
05/24/2023	JWD	BL	Review hearing proffer and draft argument, call with Jeff Pomerantz regarding same.	0.80	1295.00	\$1,036.00
05/24/2023	JWD	BL	Review filings and entered order re motion to seal	0.20	1295.00	\$259.00
05/24/2023	JWD	BL	Review Committee seal motion and related pleadings and emails with Committee counsel re same (.2); emails with team re same and call with J Pomerantz re same (.1)	0.30	1295.00	\$388.50
05/24/2023	GVD	BL	Conference with P. Keane and B. Kadden re Samnosh response	0.40	1250.00	\$500.00
05/24/2023	GVD	BL	Correspondence with Turjo re status of GSS negotiations	0.10	1250.00	\$125.00
05/24/2023	GVD	BL	Conference with R. Mohr re status of Brew MEX issues	0.20	1250.00	\$250.00
05/24/2023	GVD	BL	Conference with S. Golden re status of litigation and	0.20	1250.00	\$250.00

Page: 27 Invoice 132581 May 31, 2023

				Hours	Rate	Amount
			next steps			
05/25/2023	JWD	BL	Work on hearing prep	0.30	1295.00	\$388.50
05/25/2023	JWD	BL	Attend hearing prep meeting with PSZJ team and witnesses	0.30	1295.00	\$388.50
05/25/2023	JWD	BL	Attend hearing re Independent Director motion	1.10	1295.00	\$1,424.50
05/25/2023	JWD	BL	Review entered order re Ind Dir	0.10	1295.00	\$129.50
05/25/2023	SWG	BL	Participate in call with B. Kadden and G. Demo re: potential dealer litigation	0.50	895.00	\$447.50
05/25/2023	GVD	BL	Correspondence with client re Brew MEX payments and next steps	0.10	1250.00	\$125.00
05/25/2023	GVD	BL	Multiple conferences with D. Turcot re GSS payment issues and correspondence re same (0.9); conference with counsel to GSS re status of financials and next steps (0.2); correspondence with FTI re status of GSS credit card reconciliations (0.3); conference with S. Golden and B. Kadden re Brothers licensing issues and GSS stores (0.5)	1.90	1250.00	\$2,375.00
05/25/2023	GVD	BL	Conference with B. Kadden and J. Johnston re Samnosh litigation and next steps (0.6); correspondence with counsel to Samnosh re potential settlement (0.1)	0.70	1250.00	\$875.00
05/25/2023	GVD	BL	Conference with S. Golden re open litigation issues and next steps	0.30	1250.00	\$375.00
05/25/2023	PJJ	BL	Attend ID retention hearing.	1.00	545.00	\$545.00
05/26/2023	GVD	BL	Correspondence with counsel for GSS re new defaults and conference with D. Turcot re same	0.30	1250.00	\$375.00
05/26/2023	GVD	BL	Multiple correspondence with Parker Poe re automatic stay stipulation and costs of proceedings	0.30	1250.00	\$375.00
05/26/2023	GVD	BL	Correspondence with R. Mohr re potential Brew MEX settlement issues	0.10	1250.00	\$125.00
05/27/2023	GVD	BL	Correspondence with counsel to Brew MEX/inder re potential settlement and next steps	0.20	1250.00	\$250.00
05/27/2023	GVD	BL	Review Imperial settlement offer and correspondence with B. Kadden re same	0.20	1250.00	\$250.00
05/30/2023	JWD	BL	Review status of dealer issues and emails re same	0.20	1295.00	\$259.00
05/30/2023	JWD	BL	Attend call with lender's counsel & principal's counsel	0.40	1295.00	\$518.00

Page: 28 Invoice 132581 May 31, 2023

				Hours	Rate	Amount
05/30/2023	SWG	BL	Call with G. Demo and B. Kadden re: dealer litigation	0.20	895.00	\$179.00
05/30/2023	GVD	BL	Conference with S. Golden re potential new litigation and next steps	0.20	1250.00	\$250.00
05/30/2023	GVD	BL	Conference with B. Kadden and counsel to GSS re status of case and follow up re same	0.90	1250.00	\$1,125.00
05/30/2023	GVD	BL	Conference with B. Kadden and S. Golden re open litigation issues (0.3); correspondence with PSZJ working group re same (0.1)	0.40	1250.00	\$500.00
05/30/2023	GVD	BL	Correspondence with T. Wadud re status of litigation (0.2); conference with J. POmerantz re same (0.2); correspondence with B. Kadden re proposed response (0.1)	0.50	1250.00	\$625.00
05/31/2023	GVD	BL	Review correspondence re status of Imperial litigation.	0.20	1250.00	\$250.00
			_	73.50		\$80,244.00
Case Adr	ninistr	ation []	B110]			
05/01/2023	НСК	CA	Review accumulated memos from S. Golden et al. re tasks and deadlines.	0.40	1550.00	\$620.00
05/01/2023	HCK	CA	All-hands PSZJ internal WIP call with S. Golden et al. re tasks and deadlines.	1.00	1550.00	\$1,550.00
05/01/2023	HCK	CA	Follow-up call with PSZJ / FTI re tasks and deadlines.	1.00	1550.00	\$1,550.00
05/01/2023	JNP	CA	Participate in weekly PSZJ WIP call (partial).	0.80	1595.00	\$1,276.00
05/01/2023	JNP	CA	Participate in weekly PSZJ/FTI WIP call.	1.00	1595.00	\$1,595.00
05/01/2023	JNP	CA	Review and forward KCC bill.	0.10	1595.00	\$159.50
05/01/2023	PJJ	CA	Attend WIP call.	1.00	545.00	\$545.00
05/01/2023	PJJ	CA	Attend professionals WIP call.	1.00	545.00	\$545.00
05/01/2023	PJJ	CA	Update WIP.	0.80	545.00	\$436.00
05/01/2023	PJJ	CA	Email FTI regarding utility account closures.	0.20	545.00	\$109.00
05/01/2023	JWD	CA	Call with J Pomerantz (3x) re case admin and AR Global	0.50	1295.00	\$647.50
05/01/2023	JWD	CA	Review tracker and issues for next hearing	0.10	1295.00	\$129.50

Case 23-90147 Document 530 Filed in TXSB on 06/14/23 Page 34 of 121

Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 29 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
05/01/2023	JWD	CA	Review updated case tracker	0.10	1295.00	\$129.50
05/01/2023	JWD	CA	Attend PSZJ tracker call	1.00	1295.00	\$1,295.00
05/01/2023	JWD	CA	Attend call with FTI re case tracking and status	1.00	1295.00	\$1,295.00
05/01/2023	MBL	CA	Weekly update call with PSZJ team re pending tasks.	0.50	1445.00	\$722.50
05/01/2023	SWG	CA	Participate in daily stand up call	0.30	895.00	\$268.50
05/01/2023	SWG	CA	Participate in PSZJ WIP call.	1.00	895.00	\$895.00
05/01/2023	SWG	CA	Participate in WIP call with PSZJ and FTI teams.	1.00	895.00	\$895.00
05/01/2023	BLW	CA	Attend WIP (1) and professionals (1) calls.	2.00	895.00	\$1,790.00
05/01/2023	BLW	CA	Call with Ms. Jeffries re: status of stay violation resolutions and other case issues.	0.30	895.00	\$268.50
05/01/2023	BLW	CA	Call with counsel for trade creditor.	0.10	895.00	\$89.50
05/01/2023	KLL	CA	Circulate hearing transcript to C. Greer as requested.	0.20	545.00	\$109.00
05/02/2023	PJJ	CA	Update critical dates memo, calendar entries and reminders, and circulate.	0.50	545.00	\$272.50
05/02/2023	PJJ	CA	WIP update.	0.80	545.00	\$436.00
05/02/2023	JWD	CA	Attend high level profs update call	0.40	1295.00	\$518.00
05/02/2023	JWD	CA	Emails with team re updated sale date and calendar adjustments	0.10	1295.00	\$129.50
05/02/2023	JWD	CA	Emails with P Jeffries re admin issues	0.10	1295.00	\$129.50
05/02/2023	JWD	CA	Review and comment to critical dates calendar	0.10	1295.00	\$129.50
05/02/2023	SWG	CA	Touch point call with J. Dulberg, G. Richards, and M. Healy	0.30	895.00	\$268.50
05/02/2023	BLW	CA	Return creditor calls (.4) and follow up correspondences re: same. (.2).	0.60	895.00	\$537.00
05/03/2023	PJJ	CA	Update WIP.	1.50	545.00	\$817.50
05/03/2023	PJJ	CA	Update critical dates memo, calendar entries and reminders, and circulate.	0.80	545.00	\$436.00
05/03/2023	PJJ	CA	Update service addresses for AR Global amendment.	0.50	545.00	\$272.50
05/03/2023	JWD	CA	Emails with team regarding litigation update.	0.10	1295.00	\$129.50
05/03/2023	JWD	CA	Multiple calls with Ben Wallen regarding outstanding issues and filing AR Global related	0.50	1295.00	\$647.50

Case 23-90147 Document 530 Filed in TXSB on 06/14/23 Page 35 of 121

Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 30 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
			pleadings.			
05/03/2023	SWG	CA	Case update call with FTI team.	0.80	895.00	\$716.00
05/03/2023	BLW	CA	Call with FTI re: UST fees (.1) and follow up correspondences to UST and FTI re: same (.1).	0.20	895.00	\$179.00
05/03/2023	BLW	CA	Correspond re: W/E list issues.	0.10	895.00	\$89.50
05/03/2023	BLW	CA	Call with Ms. LaBrada re: upcoming filings and case issues/work flows.	0.20	895.00	\$179.00
05/03/2023	KLL	CA	Assist in revising and filing of amended proposed order re AR Global.	1.30	545.00	\$708.50
05/03/2023	KLL	CA	Review notices of liens and prepare chart on same.	0.70	545.00	\$381.50
05/04/2023	HCK	CA	All-hands internal call with PSZJ team re tasks and deadlines.	0.90	1550.00	\$1,395.00
05/04/2023	JNP	CA	Conference with P. Singerman regarding case status and related issues.	0.20	1595.00	\$319.00
05/04/2023	JNP	CA	Participate in PSZJ weekly WIP call.	1.00	1595.00	\$1,595.00
05/04/2023	JNP	CA	Emails regarding scheduling bi-weekly calls with T. Wadud, M. Healy and G. Richards.	0.10	1595.00	\$159.50
05/04/2023	PJJ	CA	Attend PSZJ WIP call.	1.00	545.00	\$545.00
05/04/2023	PJJ	CA	Attend professionals WIP call.	1.00	545.00	\$545.00
05/04/2023	PJJ	CA	Update critical dates memo, calendar entries and reminders, and circulate.	0.40	545.00	\$218.00
05/04/2023	JWD	CA	Review tracker (.1); attend call with PSZJ team re same (1.0)	1.10	1295.00	\$1,424.50
05/04/2023	JWD	CA	Attend WIP call with all professionals	1.00	1295.00	\$1,295.00
05/04/2023	JWD	CA	Respond to various emails re hearing notice and covering lender call	0.10	1295.00	\$129.50
05/04/2023	JWD	CA	Review updated tracker	0.10	1295.00	\$129.50
05/04/2023	SWG	CA	Participate in daily stand up call with FTI team	0.50	895.00	\$447.50
05/04/2023	SWG	CA	Participate in WIP calls with PSZJ (1.0) and FTI (1.0)	2.00	895.00	\$1,790.00
05/04/2023	BLW	CA	Attend WIP (1) and professionals' call (1).	2.00	895.00	\$1,790.00
05/04/2023	BLW	CA	Call with creditor and follow up correspondence re: same.	0.20	895.00	\$179.00

Page: 31 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
05/04/2023	KLL	CA	Review correspondence on default notices.	0.30	545.00	\$163.50
05/05/2023	JNP	CA	Conference with P. Singerman, T. Wadud, M. Healy and G. Richards regarding case issues.	0.50	1595.00	\$797.50
05/05/2023	JWD	CA	Review new appearance notices and emails with team re Imperial lit	0.10	1295.00	\$129.50
05/05/2023	JWD	CA	Emails with G Demo re litigation mgmt	0.10	1295.00	\$129.50
05/05/2023	JWD	CA	Review media inquiries update	0.10	1295.00	\$129.50
05/06/2023	JWD	CA	Review and revise case tracker	0.30	1295.00	\$388.50
05/08/2023	НСК	CA	All-hands conference call with PSZJ team re WIP review / updates.	1.00	1550.00	\$1,550.00
05/08/2023	JNP	CA	Participate on weekly PSZJ WIP call.	1.00	1595.00	\$1,595.00
05/08/2023	JNP	CA	Participate on weekly PSZJ/FTI/RJ WIP call.	0.50	1595.00	\$797.50
05/08/2023	JNP	CA	Conference with P. Singerman regarding case related issues.	0.30	1595.00	\$478.50
05/08/2023	JNP	CA	Email to L. Frady regarding case issues.	0.10	1595.00	\$159.50
05/08/2023	JNP	CA	Emails to and from J. Elrod regarding evaluation of issues.	0.10	1595.00	\$159.50
05/08/2023	PJJ	CA	Attend PSZJ WIP call.	1.00	545.00	\$545.00
05/08/2023	PJJ	CA	Attend professionals WIP call.	0.50	545.00	\$272.50
05/08/2023	PJJ	CA	Attend Raymond James & Associates professionals call.	0.30	545.00	\$163.50
05/08/2023	PJJ	CA	Update WIP and circulate.	0.70	545.00	\$381.50
05/08/2023	JWD	CA	Update call with lenders' counsel and FA, debtor's professionals.	0.50	1295.00	\$647.50
05/08/2023	JWD	CA	Attend PSZJ tracker call.	1.00	1295.00	\$1,295.00
05/08/2023	JWD	CA	Attend all profs tracker call.	1.00	1295.00	\$1,295.00
05/08/2023	JWD	CA	Attend lender sale update.	0.50	1295.00	\$647.50
05/08/2023	JWD	CA	Review updated tracker.	0.10	1295.00	\$129.50
05/08/2023	JWD	CA	Call with S Golden re case update	0.10	1295.00	\$129.50
05/08/2023	JWD	CA	Oversee filing of various CNO and COC.	0.10	1295.00	\$129.50
05/08/2023	BDD	CA	Call with G. Brown (.10) and email M. Pagay (.10)	0.20	545.00	\$109.00

Case 23-90147 Document 530 Filed in TXSB on 06/14/23 Page 37 of 121

Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 32 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	<u>Amount</u>
			re certifications of creditor matrices			
05/08/2023	SWG	CA	Participate in daily stand-up call	0.50	895.00	\$447.50
05/08/2023	SWG	CA	Participate in WIP call with PSZJ, FTI, and RJ teams.	0.50	895.00	\$447.50
05/08/2023	GVD	CA	Attend WIP call (partial attendance)	0.30	1250.00	\$375.00
05/08/2023	BLW	CA	Attend WIP Call.	0.70	895.00	\$626.50
05/08/2023	BLW	CA	Attend professionals' call.	0.50	895.00	\$447.50
05/09/2023	PJJ	CA	Update critical dates memo, calendar entries and reminders, and circulate.	0.30	545.00	\$163.50
05/09/2023	JWD	CA	Call with J Pomerantz re various case issues	0.10	1295.00	\$129.50
05/09/2023	JWD	CA	Call with G Demo and S Golden re litigation update	0.40	1295.00	\$518.00
05/09/2023	JWD	CA	Attend weekly stand up call	0.50	1295.00	\$647.50
05/09/2023	JWD	CA	Calls with B Wallen and S Golden re case updates $(4x)$	0.40	1295.00	\$518.00
05/09/2023	SWG	CA	Participate in daily stand-up call.	0.50	895.00	\$447.50
05/09/2023	SWG	CA	Weekly stand up call with PSZJ and FTI teams.	0.50	895.00	\$447.50
05/09/2023	SWG	CA	Case admin call with J. Dulberg and G. Demo	0.40	895.00	\$358.00
05/09/2023	GVD	CA	Conference with S. Golden and J. Dulberg re open issues and next steps	0.40	1250.00	\$500.00
05/09/2023	BLW	CA	Creditor call.	0.10	895.00	\$89.50
05/10/2023	JNP	CA	Scheduling of upcoming calls.	0.10	1595.00	\$159.50
05/10/2023	JWD	CA	Call with B Wallen re calendar issues	0.10	1295.00	\$129.50
05/10/2023	SWG	CA	Participate in daily stand-up call	0.40	895.00	\$358.00
05/10/2023	BLW	CA	Correspond re: question from potential dealer.	0.10	895.00	\$89.50
05/10/2023	BLW	CA	Call with Mr. Dulberg re: 5/25 hearing.	0.10	895.00	\$89.50
05/10/2023	BLW	CA	Call with UST re: MOR reporting and case issues.	0.20	895.00	\$179.00
05/10/2023	BLW	CA	Review and correspond re: ATM creditor inquiry.	0.20	895.00	\$179.00
05/10/2023	BLW	CA	Correspond with Mr. Keane re: case deadlines and automatic bridge order.	0.20	895.00	\$179.00
05/11/2023	НСК	CA	All-hands internal call with PSZJ team re current tasks and deadlines.	1.00	1550.00	\$1,550.00

Case 23-90147 Document 530 Filed in TXSB on 06/14/23 Page 38 of 121

Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 33 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
05/11/2023	HCK	CA	All-hands call with PSZJ / FTI / RJ re WIP review / urgent matters.	0.70	1550.00	\$1,085.00
05/11/2023	JNP	CA	Participate on PSZJ WIP call (partial).	0.80	1595.00	\$1,276.00
05/11/2023	JNP	CA	Participate on PSZJ and FTI WIP call (partial).	0.40	1595.00	\$638.00
05/11/2023	JNP	CA	Participate on weekly WIPO call with Committee.	0.40	1595.00	\$638.00
05/11/2023	JNP	CA	Conference with P. Singerman regarding case related issues,	0.30	1595.00	\$478.50
05/11/2023	MSP	CA	Debtor professionals meeting regarding work-in-process, action items etc.	0.50	1295.00	\$647.50
05/11/2023	PJJ	CA	Attend PSZJ WIP call.	0.80	545.00	\$436.00
05/11/2023	PJJ	CA	Review/revise monthly fee statement.	0.80	545.00	\$436.00
05/11/2023	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders, and circulate.	0.50	545.00	\$272.50
05/11/2023	PJJ	CA	Research state court case status (.2); update litigation tracker (.2).	0.40	545.00	\$218.00
05/11/2023	JWD	CA	Review notice of hearing and emails re same	0.10	1295.00	\$129.50
05/11/2023	JWD	CA	Attend PSZJ tracker call	1.00	1295.00	\$1,295.00
05/11/2023	JWD	CA	Attend FTI/PSZJ tracker call	0.80	1295.00	\$1,036.00
05/11/2023	JWD	CA	Update call with B Wallen	0.10	1295.00	\$129.50
05/11/2023	SWG	CA	Participate in daily stand-up call with PSZJ, FTI, and RJ	0.50	895.00	\$447.50
05/11/2023	SWG	CA	Participate in PSZJ WIP call.	1.00	895.00	\$895.00
05/11/2023	SWG	CA	Participate in all professional WIP call	0.80	895.00	\$716.00
05/11/2023	GVD	CA	Attend WIP call (partial)	1.00	1250.00	\$1,250.00
05/11/2023	BLW	CA	Attend WIP (partial) (.9) and Professionals Call (.8).	1.70	895.00	\$1,521.50
05/11/2023	KLL	CA	Prepare stipulation re GA Department of Transportation.	0.80	545.00	\$436.00
05/12/2023	JNP	CA	Cal with Berger Singerman, L. Frady, T wadud, G. Richards and M. Healy regarding case status.	0.40	1595.00	\$638.00
05/12/2023	PJJ	CA	Update critical dates memo, calendar entries and reminders, and circulate.	0.50	545.00	\$272.50
05/12/2023	JWD	CA	Review strat com update	0.10	1295.00	\$129.50

Case 23-90147 Document 530 Filed in TXSB on 06/14/23 Page 39 of 121

Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 34 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
05/12/2023	JWD	CA	Review notice of hearing draft and B Wallen email re same	0.10	1295.00	\$129.50
05/12/2023	SWG	CA	Participate in daily stand up call.	0.40	895.00	\$358.00
05/12/2023	BLW	CA	Revise NOH re: 5/25 hearing and coordinate setting of same with Chambers.	0.30	895.00	\$268.50
05/15/2023	HCK	CA	All-hands internal PSZJ conference call re WIP review and tasks and deadlines.	0.90	1550.00	\$1,395.00
05/15/2023	HCK	CA	Follow-up call with PSZJ / FTI re WIP review.	0.50	1550.00	\$775.00
05/15/2023	JNP	CA	Participate in weekly PSZJ WIP call.	1.00	1595.00	\$1,595.00
05/15/2023	JNP	CA	Participate on FTI PSZJ WIP call.	0.50	1595.00	\$797.50
05/15/2023	MSP	CA	Debtor professionals meeting regarding work-in-process, action items etc.	1.50	1295.00	\$1,942.50
05/15/2023	PJJ	CA	Update WIP.	0.30	545.00	\$163.50
05/15/2023	PJJ	CA	Attend PSZJ WIP call.	1.00	545.00	\$545.00
05/15/2023	PJJ	CA	Attend professionals WIP call.	0.50	545.00	\$272.50
05/15/2023	PJJ	CA	Update critical dates memo, calendar entries and reminders, and circulate.	0.20	545.00	\$109.00
05/15/2023	JWD	CA	Review updated tracker	0.10	1295.00	\$129.50
05/15/2023	JWD	CA	Review and revise tracker and attend PSZJ tracker call	1.10	1295.00	\$1,424.50
05/15/2023	JWD	CA	Attend WIP call with FTI	0.50	1295.00	\$647.50
05/15/2023	SWG	CA	Participate in daily stand up call	0.40	895.00	\$358.00
05/15/2023	SWG	CA	Participate in weekly PSZJ WIP call.	1.00	895.00	\$895.00
05/15/2023	SWG	CA	Participate in all professional WIP call (partial)	0.50	895.00	\$447.50
05/15/2023	GVD	CA	Attend WIP call (partial)	1.30	1250.00	\$1,625.00
05/15/2023	BLW	CA	Partially attend WIP (.2) and Professionals (.5) calls.	0.70	895.00	\$626.50
05/15/2023	JNP	CA	Conference with G. Richards, S. Garfinkle and P. Singerman regarding case status.	0.40	1595.00	\$638.00
05/16/2023	JNP	CA	Conference with Berger Singerman, T. Wadud G. Richards and M. Healy regarding case status.	0.50	1595.00	\$797.50
05/16/2023	PJJ	CA	Update WIP.	0.30	545.00	\$163.50

Case 23-90147 Document 530 Filed in TXSB on 06/14/23 Page 40 of 121

Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 35 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
05/16/2023	JWD	CA	Attend stand up call with lead profs	0.20	1295.00	\$259.00
05/16/2023	JWD	CA	Work on cancellation of OH/WV PSA and emails re same with client, draft letter to seller	0.80	1295.00	\$1,036.00
05/16/2023	JWD	CA	Emails with team regarding responses to Committee issues.	0.20	1295.00	\$259.00
05/16/2023	JWD	CA	Work on revised case task list and emails with team re same	0.40	1295.00	\$518.00
05/16/2023	JWD	CA	Call with J Pomerantz regarding various case issues.	0.20	1295.00	\$259.00
05/16/2023	SWG	CA	Participate in daily stand-up call.	0.50	895.00	\$447.50
05/16/2023	SWG	CA	Participate in stand-up call with PSZJ, FTI, and RJ teams	0.30	895.00	\$268.50
05/16/2023	KLL	CA	Review additional liens and update chart to same.	0.80	545.00	\$436.00
05/17/2023	JWD	CA	Calls (2x) with J Pomerantz re case updates	0.20	1295.00	\$259.00
05/17/2023	JWD	CA	Call Jeff Pomerantz regarding various issues.	0.20	1295.00	\$259.00
05/17/2023	SWG	CA	Participate in daily stand-up call.	0.50	895.00	\$447.50
05/17/2023	BLW	CA	Correspondences re: UST fees.	0.10	895.00	\$89.50
05/17/2023	BLW	CA	Correspond re: amended petitions with UST.	0.10	895.00	\$89.50
05/17/2023	KLL	CA	Review default notice and update chart on same.	0.30	545.00	\$163.50
05/17/2023	KLL	CA	Prepare and file pro hace vice motion for S. Kahn.	0.50	545.00	\$272.50
05/17/2023	PJJ	CA	Update WIP.	0.40	545.00	\$218.00
05/18/2023	HCK	CA	All-hands conference call with PSZJ team re WIP tasks and deadlines.	1.00	1550.00	\$1,550.00
05/18/2023	HCK	CA	All-hands joint call with PSZJ / FTI re WIP review.	0.70	1550.00	\$1,085.00
05/18/2023	JNP	CA	Participate in PSZJ WIP call.	1.00	1595.00	\$1,595.00
05/18/2023	JNP	CA	Participate in PSZJ and FTI WIP call (partial).	0.50	1595.00	\$797.50
05/18/2023	MSP	CA	Debtor professionals meeting regarding work-in-process, action items etc.; email exchange with S. Golden, B. Wallen, G. Demo, J. Dulberg, et al. regarding same.	1.80	1295.00	\$2,331.00
05/18/2023	PJJ	CA	Attend PSZJ WIP call.	1.00	545.00	\$545.00
05/18/2023	PJJ	CA	Attend professionals WIP call.	0.90	545.00	\$490.50

Case 23-90147 Document 530 Filed in TXSB on 06/14/23 Page 41 of 121

Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 36 Invoice 132581 May 31, 2023

05/18/2023 05/18/2023	JWD	CA	Review and revise case tracker and review new	0.20		
05/18/2023			version	0.20	1295.00	\$259.00
	JWD	CA	Call with PSZJ team re tracker update	1.00	1295.00	\$1,295.00
05/18/2023	JWD	CA	Attend all profs tracker call	0.90	1295.00	\$1,165.50
05/18/2023	JWD	CA	Work on case admin issues re tracker	0.10	1295.00	\$129.50
05/18/2023	SWG	CA	Participate in daily stand-up call	0.40	895.00	\$358.00
05/18/2023	SWG	CA	Participate in PSZJ WIP call.	1.00	895.00	\$895.00
05/18/2023	SWG	CA	Participate in WIP call with PSZJ, RJ, and FTI	0.90	895.00	\$805.50
05/18/2023	GVD	CA	Attend WIP (partial attendance)	1.40	1250.00	\$1,750.00
05/18/2023	BLW	CA	Attend WIP (1) and professionals (.8) calls.	1.80	895.00	\$1,611.00
05/18/2023	BLW	CA	Correspond re: creditor/thrid party inquiry.	0.10	895.00	\$89.50
05/18/2023	KLL	CA	Prepare stipulation for response extension re Samnosh.	0.70	545.00	\$381.50
05/19/2023	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders, and circulate.	0.60	545.00	\$327.00
05/19/2023	PJJ	CA	Telephone conference with from Jeffrey W. Dulberg regarding Mountain Express minutes (.1); circulate all (.2).	0.30	545.00	\$163.50
05/19/2023	SWG	CA	Touch base call with J. Davis.	0.50	895.00	\$447.50
05/21/2023	JWD	CA	Calls with B Wallen re various pending matters (2x) (.2); call with J Pomerantz re same (.1)	0.20	1295.00	\$259.00
05/21/2023	JWD	CA	Work on task list and email to P Jeffries re next steps	0.30	1295.00	\$388.50
05/22/2023	НСК	CA	All-hands conference call with PSZJ team re tasks and deadlines.	0.90	1550.00	\$1,395.00
05/22/2023	HCK	CA	Follow-up call with PSZJ team re tasks and deadlines.	0.40	1550.00	\$620.00
05/22/2023	JNP	CA	Weekly PSZJ WIP call.	1.00	1595.00	\$1,595.00
05/22/2023	JNP	CA	Conference with FTI, Raymond James, Greenberg and Alvarez regarding status.	0.30	1595.00	\$478.50
05/22/2023	JNP	CA	Conference with FTI, Raymond James and PSZJ regarding WIP call.	0.50	1595.00	\$797.50
05/22/2023	MSP	CA	Debtor professionals meeting regarding work-in-process, action items etc.	1.50	1295.00	\$1,942.50

Case 23-90147 Document 530 Filed in TXSB on 06/14/23 Page 42 of 121

Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 37 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	<u>Amount</u>
05/22/2023	PJJ	CA	Update WIP and circulate.	0.60	545.00	\$327.00
05/22/2023	PJJ	CA	Attend PSZJ WIP call.	0.80	545.00	\$436.00
05/22/2023	PJJ	CA	Attend professionals WIP call.	0.50	545.00	\$272.50
05/22/2023	PJJ	CA	Prepare W/E lists for May 25 hearing.	0.20	545.00	\$109.00
05/22/2023	PJJ	CA	Update critical dates memo, calendar entries and reminders, and circulate.	0.30	545.00	\$163.50
05/22/2023	PJJ	CA	Update W/E lists for May 25 hearing.	0.40	545.00	\$218.00
05/22/2023	JWD	CA	Multiple calls with B Wallen and J Pomerantz re independent directors app, RJ app and AR Global issues	0.50	1295.00	\$647.50
05/22/2023	JWD	CA	Attend PSZJ tracker call (.9); review tracker prior to call (.1)	1.00	1295.00	\$1,295.00
05/22/2023	JWD	CA	Attend tracker call with all debtor profs	0.50	1295.00	\$647.50
05/22/2023	JWD	CA	Call with J Pomerantz re J Elrod request re data room and emails re same	0.10	1295.00	\$129.50
05/22/2023	JWD	CA	Call with J Pomerantz re independent director app and sale update	0.20	1295.00	\$259.00
05/22/2023	SWG	CA	Participate in daily stand-up call (.6); follow-up with J. Davis (.3)	0.90	895.00	\$805.50
05/22/2023	SWG	CA	Participate in PSZJ WIP call	1.00	895.00	\$895.00
05/22/2023	SWG	CA	Participate in PSZJ, FTI, and RJ WIP call.	0.50	895.00	\$447.50
05/22/2023	GVD	CA	Attend WIP call (partial) (0.5); attend professionals WIP call (partial) (0.5)	1.00	1250.00	\$1,250.00
05/22/2023	BLW	CA	Multiple correspondences re: amended petitions.	0.10	895.00	\$89.50
05/22/2023	BLW	CA	Call with Ms. Jeffries re; upcoming filings and workflow.	0.10	895.00	\$89.50
05/22/2023	JNP	CA	Emails to and from T. Wilson regarding call to discuss case issues.	0.10	1595.00	\$159.50
05/23/2023	JNP	CA	Conference with Berger Singerman, King & Spalding, M. Healy, G. Richards and T. Wadud regarding various case related issues.	0.90	1595.00	\$1,435.50
05/23/2023	JNP	CA	Conference with Jeffrey W. Dulberg regarding scheduling and hearings.	0.10	1595.00	\$159.50

Page: 38 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	<u>Amount</u>
05/23/2023	JNP	CA	Emails between P. Singerman, T. Wilson and J. Elrod regarding call.	0.10	1595.00	\$159.50
05/23/2023	PJJ	CA	Telephone conferences $(3x)$ with Ben L. Wallen regarding W/E Lists.	0.20	545.00	\$109.00
05/23/2023	PJJ	CA	Multiple emails regarding W/E lists for May 25 hearing.	0.40	545.00	\$218.00
05/23/2023	PJJ	CA	Revise W/E list for May 25 hearing (.8); prepare for and file (.3).	1.10	545.00	\$599.50
05/23/2023	PJJ	CA	Attend Schedules and Statements WIP call.	1.00	545.00	\$545.00
05/23/2023	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders, and circulate.	0.50	545.00	\$272.50
05/23/2023	JWD	CA	Work on scheduling re AR Global rejection motion	0.10	1295.00	\$129.50
05/23/2023	JWD	CA	Emails with team re standard case deadlines	0.10	1295.00	\$129.50
05/23/2023	SWG	CA	Participate in daily stand-up call (.4) and follow up with G. Demo re: same (.1)	0.50	895.00	\$447.50
05/23/2023	BLW	CA	Coordinate hearing date issues.	0.60	895.00	\$537.00
05/23/2023	BLW	CA	Review and comment on amended NOH re: 5/25 hearing.	0.30	895.00	\$268.50
05/23/2023	KLL	CA	Review additional defaults and update chart on same.	0.60	545.00	\$327.00
05/24/2023	JNP	CA	Weekly call with Committee and Debtor professionals.	0.30	1595.00	\$478.50
05/24/2023	PJJ	CA	Telephone conference with Ben L. Wallen regarding pleadings to be filed.	0.20	545.00	\$109.00
05/24/2023	PJJ	CA	Update professional fee reserve and circulate.	0.20	545.00	\$109.00
05/24/2023	PJJ	CA	Prepare documents for Jeffrey N. Pomerantz hearing binder.	0.20	545.00	\$109.00
05/24/2023	JWD	CA	Call with J Pomerantz re operations issue	0.10	1295.00	\$129.50
05/24/2023	JWD	CA	Call with S Golden re various case issues	0.20	1295.00	\$259.00
05/24/2023	SWG	CA	Participate in daily stand-up call	0.50	895.00	\$447.50
05/24/2023	SWG	CA	Participate in call with FTI and RJ teams.	0.30	895.00	\$268.50
05/24/2023	BLW	CA	Review and comment on draft hearing agenda.	0.20	895.00	\$179.00
05/25/2023	JNP	CA	Participate in weekly FTI, Raymond James and	0.70	1595.00	\$1,116.50

Case 23-90147 Document 530 Filed in TXSB on 06/14/23 Page 44 of 121

Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 39 Invoice 132581 May 31, 2023

			PSZJ WIP call.	<u>Hours</u>	Rate	<u>Amount</u>
05/25/2023	MSP	CA	Debtor professionals meeting regarding work-in-process, action items etc.	1.80	1295.00	\$2,331.00
05/25/2023	РЈЈ	CA	Attend PSZJ WIP.	1.00	545.00	\$545.00
05/25/2023	PJJ	CA	Attend professionals WIP.	0.90	545.00	\$490.50
05/25/2023	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders, and circulate.	0.50	545.00	\$272.50
05/25/2023	JWD	CA	Attend all profs WIP call	0.70	1295.00	\$906.50
05/25/2023	JWD	CA	Review updated WIP tracker for call	0.10	1295.00	\$129.50
05/25/2023	JWD	CA	Call with C Barbarosh re hearing prep	0.10	1295.00	\$129.50
05/25/2023	JWD	CA	Address issues re KCC and case docket	0.10	1295.00	\$129.50
05/25/2023	JWD	CA	Attend PSZJ WIP tracker call	1.00	1295.00	\$1,295.00
05/25/2023	SWG	CA	Participate in daily stand-up call	0.50	895.00	\$447.50
05/25/2023	SWG	CA	Participate in WIP call with PSZJ team	1.00	895.00	\$895.00
05/25/2023	SWG	CA	Participate in WIP call with PSZJ, RJ, and FTI teams.	0.90	895.00	\$805.50
05/25/2023	GVD	CA	Attend WIP Call (PSZJ only) (1.0); attend WIP call (FTI/PSZJ) (0.5)	1.50	1250.00	\$1,875.00
05/25/2023	BLW	CA	Attend WIP (.9) and Professionals call (partial) (.3).	1.20	895.00	\$1,074.00
05/26/2023	РЈЈ	CA	Update WIP, critical dates memo, calendar entries and reminders, and circulate.	0.20	545.00	\$109.00
05/26/2023	JWD	CA	Review updated media report	0.10	1295.00	\$129.50
05/26/2023	SWG	CA	Participate in daily stand-up call	0.50	895.00	\$447.50
05/29/2023	JNP	CA	Email to and from C. Gibbs regarding weekly meeting.	0.10	1595.00	\$159.50
05/29/2023	JWD	CA	Review updated tracker	0.20	1295.00	\$259.00
05/30/2023	JNP	CA	Conference with King & Spalding, Berger Singerman, Greenberg and Jeffrey W. Dulberg regarding case status and case issues.	0.40	1595.00	\$638.00
05/30/2023	JNP	CA	Participate in weekly PSZJ WIP call.	0.50	1595.00	\$797.50
05/30/2023	JNP	CA	Participate in weekly PSZJ, FTI and Raymond James WIP call.	0.70	1595.00	\$1,116.50

Page: 40 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
05/30/2023	JNP	CA	Conference with King & Spalding, Berger Singerman, FTI. and Raymond James regarding status of case.	0.70	1595.00	\$1,116.50
05/30/2023	PJJ	CA	Attend PSZJ WIP call.	0.50	545.00	\$272.50
05/30/2023	PJJ	CA	Attend professionals WIP call.	0.80	545.00	\$436.00
05/30/2023	PJJ	CA	Update WIP, critical dates memo, calendar entries and reminders, and circulate.	0.30	545.00	\$163.50
05/30/2023	JWD	CA	Call with B Dassa re WIP and meeting prep and emails re same	0.20	1295.00	\$259.00
05/30/2023	JWD	CA	Attend all profs tracker call	0.80	1295.00	\$1,036.00
05/30/2023	JWD	CA	Attend weekly lender call	0.50	1295.00	\$647.50
05/30/2023	JWD	CA	Review updated tracker chart	0.10	1295.00	\$129.50
05/30/2023	JWD	CA	Attend PSZJ tracker call	0.70	1295.00	\$906.50
05/30/2023	SWG	CA	Participate in daily stand-up call with PSZJ, FTI, and RJ teams.	0.50	895.00	\$447.50
05/30/2023	SWG	CA	Participate in PSZJ WIP	0.50	895.00	\$447.50
05/30/2023	SWG	CA	Participate in all professional WIP call	0.70	895.00	\$626.50
05/30/2023	GVD	CA	Attend WIP Call	1.20	1250.00	\$1,500.00
05/30/2023	BLW	CA	Attend WIP (.5) and professionals (.4) calls.	0.90	895.00	\$805.50
05/30/2023	BLW	CA	Correspond with Mr. Dulberg re; litigation and utility demands.	0.20	895.00	\$179.00
05/30/2023	BLW	CA	Creditor call.	0.10	895.00	\$89.50
05/31/2023	HCK	CA	Review numerous accumulated memos over past week and WIP status reports.	0.80	1550.00	\$1,240.00
05/31/2023	JNP	CA	Conference with Committee professionals regarding case status.	0.50	1595.00	\$797.50
05/31/2023	SWG	CA	Participate in daily stand-up call	0.50	895.00	\$447.50
05/31/2023	SWG	CA	Participate in periodic client call re: case status	0.50	895.00	\$447.50
			_	154.70		\$162,873.00
Corporat	te Gove	ernance	e/Board Mtr			
05/01/2023	PJJ	CG	Attend board meeting.	1.00	545.00	\$545.00

Case 23-90147 Document 530 Filed in TXSB on 06/14/23 Page 46 of 121

Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 41 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	<u>Amount</u>
05/01/2023	PJJ	CG	Draft board minutes.	0.40	545.00	\$218.00
05/01/2023	SWG	CG	Participate in weekly board call.	1.00	895.00	\$895.00
05/01/2023	BLW	CG	Attend Board Call.	1.10	895.00	\$984.50
05/01/2023	JNP	CG	Participate on Board call.	1.10	1595.00	\$1,754.50
05/01/2023	JWD	CG	Work on minutes and initial prep of next meeting agenda	0.60	1295.00	\$777.00
05/01/2023	JWD	CG	Finalize agenda and materials for STC	0.20	1295.00	\$259.00
05/01/2023	JWD	CG	Call with C Barbarosh re STC minutes and revise same	0.20	1295.00	\$259.00
05/01/2023	JWD	CG	Attend board & STC meetings	1.10	1295.00	\$1,424.50
05/02/2023	PJJ	CG	Attend STC Meeting.	0.50	545.00	\$272.50
05/02/2023	PJJ	CG	Draft STC Minutes.	0.20	545.00	\$109.00
05/02/2023	SWG	CG	Attend meeting of Special Committee of Board.	0.50	895.00	\$447.50
05/02/2023	JNP	CG	Special Transactions Committee call.	0.50	1595.00	\$797.50
05/02/2023	JWD	CG	Work on board meeting minutes	0.30	1295.00	\$388.50
05/02/2023	JWD	CG	Attend STC meeting	0.50	1295.00	\$647.50
05/04/2023	JWD	CG	Work on STC meeting minutes	0.50	1295.00	\$647.50
05/05/2023	JWD	CG	Review and revise STC minutes	0.20	1295.00	\$259.00
05/05/2023	JWD	CG	Work on agenda for board and STC meeting	0.40	1295.00	\$518.00
05/05/2023	JWD	CG	Draft changes to board and STC agenda	0.10	1295.00	\$129.50
05/05/2023	JWD	CG	Work on changes to minutes and agenda for next meetings and email with board re same, emails with C Barbarosh re same	0.40	1295.00	\$518.00
05/05/2023	JNP	CG	Review and revise minutes and email regarding agenda.	0.20	1595.00	\$319.00
05/08/2023	JNP	CG	Participate on call with Special Transaction Committee.	0.30	1595.00	\$478.50
05/08/2023	PJJ	CG	Research regarding board minutes regarding independent directors (2); email same to Jeffrey W. Dulberg (.2).	0.40	545.00	\$218.00
05/08/2023	PJJ	CG	Prepare approved minutes for virtual file room.	0.50	545.00	\$272.50

Case 23-90147 Document 530 Filed in TXSB on 06/14/23 Page 47 of 121

Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 42 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
05/08/2023	PJJ	CG	Attend board meeting.	0.80	545.00	\$436.00
05/08/2023	PJJ	CG	Attend STC meeting.	0.40	545.00	\$218.00
05/08/2023	JWD	CG	Review detailed sale update, and provide to special transactions committee.	0.10	1295.00	\$129.50
05/08/2023	JWD	CG	Review and revise special transactions committee minutes and emails to them regarding same.	0.20	1295.00	\$259.00
05/08/2023	JWD	CG	Review issues for board agenda for next week and emails re same	0.10	1295.00	\$129.50
05/08/2023	JWD	CG	Work on notes for minutes of board and STC meetings	0.60	1295.00	\$777.00
05/08/2023	JWD	CG	Attend board call (.8) and special transactions committee meeting (.5)	1.30	1295.00	\$1,683.50
05/08/2023	SWG	CG	Participate in (partial) board call	0.50	895.00	\$447.50
05/08/2023	BLW	CG	Attend board and special committee meetings.	1.30	895.00	\$1,163.50
05/08/2023	JNP	CG	Participate on Board call.	1.00	1595.00	\$1,595.00
05/09/2023	PJJ	CG	Revise ID services agreement for LP.	0.20	545.00	\$109.00
05/09/2023	PJJ	CG	Draft May 8 board minutes.	0.50	545.00	\$272.50
05/09/2023	PJJ	CG	Draft May 8 STC minutes.	0.30	545.00	\$163.50
05/10/2023	PJJ	CG	Attend STC meeting.	0.80	545.00	\$436.00
05/10/2023	JWD	CG	Work on meeting minutes for 5/8 and 5/10	0.50	1295.00	\$647.50
05/10/2023	JWD	CG	Call with J Pomerantz re T Wadud role and corp resolution issues (.1); work on same (.7)	0.80	1295.00	\$1,036.00
05/10/2023	JWD	CG	Work on board and STC meeting minutes	0.60	1295.00	\$777.00
05/10/2023	JWD	CG	Attend STC meeting	0.80	1295.00	\$1,036.00
05/10/2023	SWG	CG	Participate in Special Transaction Committee call.	0.80	895.00	\$716.00
05/10/2023	BLW	CG	Attend Special Transaction Committee Meeting.	0.80	895.00	\$716.00
05/10/2023	JNP	CG	Review Raymond James report to the Special Transactions Committee regarding sale process.	0.20	1595.00	\$319.00
05/10/2023	JNP	CG	Participate in meeting of Special Transactions Committee.	0.80	1595.00	\$1,276.00
05/10/2023	JNP	CG	Conference with Jeffrey W. Dulberg regarding Special Transaction Committee sales protocol and	0.20	1595.00	\$319.00

Page: 43 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
			related issues.			
05/11/2023	PJJ	CG	Draft STC minutes.	0.40	545.00	\$218.00
05/11/2023	JWD	CG	Work on new protocol resolution	0.70	1295.00	\$906.50
05/11/2023	JWD	CG	Work on revisions to new resolution for STC and letter re same	0.60	1295.00	\$777.00
05/11/2023	JWD	CG	Work on minutes for 5/10 STC meeting	0.40	1295.00	\$518.00
05/11/2023	JWD	CG	Review L Perkins email re response to L Frady bid letter and emails re same	0.10	1295.00	\$129.50
05/11/2023	JWD	CG	Work on letter and board resolution re T Wadud changes	0.70	1295.00	\$906.50
05/11/2023	JNP	CG	Review and revise letter regarding corporate and management issues.	0.20	1595.00	\$319.00
05/12/2023	JWD	CG	Work on revisions to board res and Wadud letter re protocols and emails re same	0.40	1295.00	\$518.00
05/12/2023	JWD	CG	Prep agenda for next board and STC meetings	0.30	1295.00	\$388.50
05/12/2023	JNP	CG	Review and revise resolution and correspondence regarding sale process.	0.20	1595.00	\$319.00
05/12/2023	JNP	CG	Review and revised Steering Committee minutes.	0.10	1595.00	\$159.50
05/13/2023	JWD	CG	Work on corp minutes and agenda	0.70	1295.00	\$906.50
05/14/2023	JWD	CG	Work on revisions to PSA memo, board minutes, STC minutes and emails re same with board and STC and Singerman	0.90	1295.00	\$1,165.50
05/14/2023	JNP	CG	Emails regarding resolutions regarding sale process.	0.10	1595.00	\$159.50
05/14/2023	JNP	CG	Review and revise May 8, 2023 minutes.	0.20	1595.00	\$319.00
05/17/2023	JWD	CG	Attend board meeting and follow up emails with members re next meeting	0.70	1295.00	\$906.50
05/17/2023	JWD	CG	Review new sale update for STC meeting and email to STC re same	0.20	1295.00	\$259.00
05/17/2023	JWD	CG	Work on minutes for board and STC	0.40	1295.00	\$518.00
05/17/2023	SWG	CG	Participate in weekly Board meeting	0.70	895.00	\$626.50
5/17/2023	BLW	CG	Attend Board and STC meetings.	0.60	895.00	\$537.00
05/17/2023	JNP	CG	Email to and from L. Perkins regarding Board meeting.	0.10	1595.00	\$159.50

Page: 44 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
05/17/2023	JNP	CG	Conference with Jeffrey W. Dulberg regarding Board meeting.	0.10	1595.00	\$159.50
05/17/2023	JNP	CG	Participate in weekly Board calls.	0.60	1595.00	\$957.00
05/17/2023	JNP	CG	Conference with C. Barbarosh after Board call.	0.20	1595.00	\$319.00
05/17/2023	PJJ	CG	Attend board meeting.	0.30	545.00	\$163.50
05/17/2023	PJJ	CG	Attend STC meeting.	0.40	545.00	\$218.00
05/18/2023	JWD	CG	Emails with board re next meeting and draft notes for agenda re prior minutes	0.10	1295.00	\$129.50
05/19/2023	DJB	CG	Interoffice conference with J. Dulberg re board issues.	0.30	1645.00	\$493.50
05/19/2023	PJJ	CG	Draft May 17 Board minutes.	0.20	545.00	\$109.00
05/19/2023	PJJ	CG	Draft May 17 STC minutes.	0.30	545.00	\$163.50
05/19/2023	PJJ	CG	Prepare board resolution regarding special May 20 meeting.	0.50	545.00	\$272.50
05/19/2023	JWD	CG	Call with D Barton re corporate issues	0.20	1295.00	\$259.00
05/19/2023	JWD	CG	Call with C Barbarosh re corp issues (2x)	0.20	1295.00	\$259.00
05/19/2023	JWD	CG	Call with P Jeffries re board res (.1); prepare same (.7)	0.80	1295.00	\$1,036.00
05/19/2023	JWD	CG	Further work on STC protocols re Committee issues	0.30	1295.00	\$388.50
05/19/2023	JWD	CG	Prepare email to counsel for L Frady re corp governance	0.30	1295.00	\$388.50
05/19/2023	JWD	CG	Call w J Pomerantz re changes to resolution (.2); revise same (.7)	0.90	1295.00	\$1,165.50
05/19/2023	JWD	CG	Analyze issues re changes need to STC protocol to address Committee concerns	0.60	1295.00	\$777.00
05/19/2023	JNP	CG	Conference with Jeffrey W. Dulberg regarding corporate governance modifications to address Committee concerns (several).	0.30	1595.00	\$478.50
05/19/2023	JNP	CG	Conference with Jeffrey W. Dulberg and A. Moreland regarding corporate governance issues.	0.20	1595.00	\$319.00
05/19/2023	JNP	CG	Review and revise corporate governance resolutions.	0.20	1595.00	\$319.00
05/19/2023	JNP	CG	Conference with T. Wilson (2x) regarding case background and corporate governance issues.	0.50	1595.00	\$797.50

Page: 45 Invoice 132581 May 31, 2023

				Hours	Rate	Amount
05/19/2023	JNP	CG	Conference with T. Wadud regarding corporate governance issues.	0.10	1595.00	\$159.50
05/21/2023	JNP	CG	Emails with P. Singerman regarding corporate governance issues.	0.20	1595.00	\$319.00
05/22/2023	JWD	CG	Work on finalizing new res re STC and emails with board re same	0.40	1295.00	\$518.00
05/22/2023	JWD	CG	Work on 5/17 minutes	0.40	1295.00	\$518.00
05/23/2023	JWD	CG	Work on minutes for board and STC meetings	0.60	1295.00	\$777.00
05/23/2023	BLW	CG	Correspond with Committee re: new board resolution.	0.10	895.00	\$89.50
05/25/2023	JWD	CG	Work on agenda for next call, and prior minutes	0.60	1295.00	\$777.00
05/29/2023	JWD	CG	Work on minutes and agenda, emails re same	0.40	1295.00	\$518.00
05/29/2023	JNP	CG	Review proposed Agenda for Board meetings.	0.10	1595.00	\$159.50
05/30/2023	PJJ	CG	Attend board meeting.	0.80	545.00	\$436.00
05/30/2023	PJJ	CG	Attend STC meeting.	0.50	545.00	\$272.50
05/30/2023	JWD	CG	Review C Barbarosh comments to STC minutes and email re same (.1); emails with L Perkins re same (.1)	0.20	1295.00	\$259.00
05/30/2023	JWD	CG	Attend board and STC meetings (1.2); attend call with L Perkins and C Barbarosh re same (.2)	1.40	1295.00	\$1,813.00
05/30/2023	SWG	CG	Participate in board meeting (partial)	0.50	895.00	\$447.50
05/30/2023	BLW	CG	Attend board and STC meetings.	0.70	895.00	\$626.50
05/30/2023	JNP	CG	Participate on Board call and Special Transactions Committee meetings.	1.40	1595.00	\$2,233.00
05/31/2023	PJJ	CG	Prepare STC minutes for execution.	0.30	545.00	\$163.50
			_	50.70		\$57,776.50
Claims A	dmin/0	Objection	ons[B310]			
05/03/2023	JWD	СО	Emails with team regarding first monthly comp filing.	0.10	1295.00	\$129.50
05/05/2023	JWD	СО	Review KCC report and emails with them re same (.2); email with prof teams re same and schedules (.1)	0.30	1295.00	\$388.50

Page: 46 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	<u>Amount</u>
05/05/2023	BLW	CO	Revise Bar Date Motion.	0.50	895.00	\$447.50
05/09/2023	JWD	CO	Work on claims bar date motion	0.30	1295.00	\$388.50
05/09/2023	BLW	CO	Draft Bar Date Motion.	7.80	895.00	\$6,981.00
05/10/2023	BLW	CO	Revise and circulate bar date motion.	0.40	895.00	\$358.00
05/10/2023	KLL	CO	Prepare stipulation re Atlas Oil claim.	0.70	545.00	\$381.50
05/11/2023	JWD	СО	Review and respond to claims bar motion comments from KCC	0.10	1295.00	\$129.50
05/12/2023	JNP	СО	Review spreadsheet regarding filed claims and emails regarding same.	0.10	1595.00	\$159.50
05/12/2023	JWD	СО	Review current draft of claims bar date motion and emails re same with B Wallen; review KCC email re publication notice	0.20	1295.00	\$259.00
05/12/2023	JWD	CO	Review weekly KCC claims report	0.10	1295.00	\$129.50
05/12/2023	BLW	CO	Revise and circulate Bar Date Motion.	1.20	895.00	\$1,074.00
05/15/2023	JNP	CO	Emails regarding bar date motion.	0.10	1595.00	\$159.50
05/15/2023	JWD	CO	Call with M Kandestin re bar date (.1); emails with team re same (.2); call with B Wallen re same and emails re same (.2)	0.50	1295.00	\$647.50
05/17/2023	JNP	CO	Emails regarding publication of bar date notice.	0.10	1595.00	\$159.50
05/17/2023	JWD	СО	Review Committee comments to claims bar date motion and emails with B Wallen and M Kandestin re same	0.20	1295.00	\$259.00
05/17/2023	JWD	CO	Call with M Kandestin re claim bar motion	0.10	1295.00	\$129.50
05/17/2023	JWD	СО	Review and respond to emails re claim bar date publication	0.20	1295.00	\$259.00
05/17/2023	JWD	CO	Call with B Wallen re claims bar motion	0.10	1295.00	\$129.50
05/17/2023	JWD	СО	Emails with Jeff Pomerantz regarding claims bar date issues.	0.20	1295.00	\$259.00
05/17/2023	JWD	CO	Emails with Ben Wallen regarding claims motion.	0.10	1295.00	\$129.50
05/17/2023	BLW	СО	Review and correspond re: Committee Comments to draft bar date motion (.6); call with Mr. Dulberg re: same (.1) and calls (3x) with KCC re: same (.3).	1.00	895.00	\$895.00
05/18/2023	JNP	СО	Review emails regarding publication of bar date notice.	0.10	1595.00	\$159.50

Page: 47 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	<u>Amount</u>
05/18/2023	JWD	CO	Review and resp to emails re bar date notice	0.20	1295.00	\$259.00
05/18/2023	JWD	CO	Emails w B Wallen re bar date publication	0.10	1295.00	\$129.50
05/18/2023	BLW	СО	Review Bar Date Motion and related materials. Correspond re: same.	3.20	895.00	\$2,864.00
05/19/2023	PJJ	CO	Review/prepare bar date motion for filing.	0.80	545.00	\$436.00
05/19/2023	JWD	CO	Review claims update from KCC	0.10	1295.00	\$129.50
05/19/2023	JWD	CO	Work on issues re finalizing claim bar date filing	0.20	1295.00	\$259.00
05/19/2023	BLW	СО	Finalize/revise bar date motion and related exhibits and POC form (1.5); call with committee counsel resume (.3).	1.80	895.00	\$1,611.00
05/19/2023	BLW	CO	Call with CRO re: Bar Date.	0.10	895.00	\$89.50
05/22/2023	JWD	СО	Review bar date publication issue and email with B Wallen re same	0.10	1295.00	\$129.50
05/23/2023	BLW	CO	Correspond re: publication notice of bar date.	0.20	895.00	\$179.00
05/24/2023	HCK	CO	Briefly review accumulated claim reports.	0.20	1550.00	\$310.00
05/25/2023	JWD	CO	Review claims docket summary	0.10	1295.00	\$129.50
05/26/2023	JWD	CO	Review update claims summary from KCC	0.10	1295.00	\$129.50
05/26/2023	JWD	CO	Review and respond to B Wallen email re claim bar	0.10	1295.00	\$129.50
05/26/2023	JWD	CO	Review issues re publication and emails re same	0.20	1295.00	\$259.00
05/26/2023	BLW	СО	Call with UST re: Bar date and MOR (.3) and follow up correspondence re: same (.1).	0.40	895.00	\$358.00
05/26/2023	BLW	СО	Correspond re: publication notice of bar date (.4) and call with KCC re: same (.1).	0.50	895.00	\$447.50
05/29/2023	JWD	CO	Review claims docket and emails re same	0.10	1295.00	\$129.50
05/30/2023	JWD	СО	Call with R Saunders re trust fund taxes research and review issues re same	0.20	1295.00	\$259.00
05/31/2023	JWD	CO	Review issues re taxes and trust fund	0.20	1295.00	\$259.00
				23.40		\$22,509.00
Compens	sation F	Prof. [E	3160]			
05/02/2023	JNP	CP	Emails with Jeffrey W. Dulberg regarding bills.	0.10	1595.00	\$159.50

Page: 48 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
05/02/2023	JWD	CP	Review next bill and work on changes and task codes	0.80	1295.00	\$1,036.00
05/04/2023	JWD	CP	Partial review of April bill	0.20	1295.00	\$259.00
05/04/2023	JWD	CP	Further work on bill and task codes	0.20	1295.00	\$259.00
05/08/2023	JWD	CP	Review email from C Gibbs re payment and w9 and email to P Jeffries re same	0.10	1295.00	\$129.50
05/10/2023	PJJ	CP	Draft 1st monthly fee statement.	1.00	545.00	\$545.00
05/11/2023	JWD	CP	Review ledgers and accounting re weekly funding reserve and emails re same	0.10	1295.00	\$129.50
05/11/2023	JWD	CP	Work on April bill and fee app prep	0.50	1295.00	\$647.50
05/12/2023	PJJ	CP	Work on first monthly fee statement.	0.80	545.00	\$436.00
05/12/2023	JWD	CP	Work on bill review	0.40	1295.00	\$518.00
05/15/2023	PJJ	CP	Draft first monthly fee statement.	0.80	545.00	\$436.00
05/15/2023	PJJ	CP	Review/revise FTI March invoice.	0.80	545.00	\$436.00
05/15/2023	PJJ	CP	Prepare for and file PSZJ fee application.	0.40	545.00	\$218.00
05/15/2023	JWD	СР	Review entered order re interim comp proc and emails re same (.1); work on our filings re same (.2)	0.30	1295.00	\$388.50
05/15/2023	JWD	CP	Review March draft app and emails re same (.2); call with P Jeffries re same (.1)	0.30	1295.00	\$388.50
05/16/2023	JWD	CP	Work on monthly bill review and fee app revisions	0.80	1295.00	\$1,036.00
05/16/2023	MDW	CP	Internal discussion re fees of IB issues.	0.30	1495.00	\$448.50
05/17/2023	PJJ	CP	Update professional fee reserve tracking.	0.30	545.00	\$163.50
05/17/2023	PJJ	CP	Prepare for and file FTI first monthly fee statement.	0.30	545.00	\$163.50
05/21/2023	JWD	CP	Work on bill review and task code alignment	1.30	1295.00	\$1,683.50
05/25/2023	РЈЈ	СР	Process KCC invoice and update professional fee tracking.	0.30	545.00	\$163.50
05/26/2023	JNP	СР	Conference with Jeffrey W. Dulberg regarding professional compensation reserve.	0.10	1595.00	\$159.50
05/26/2023	JWD	CP	Work on issues for RJ comp, review order, review DIP budget, call with J Pomerantz, call with G Richards	0.70	1295.00	\$906.50
05/29/2023	JWD	CP	Review April bill	1.30	1295.00	\$1,683.50

Page: 49 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
05/30/2023	PJJ	CP	Update and circulate professional fee reserve.	0.40	545.00	\$218.00
05/30/2023	JWD	СР	Review RJ order and call with J Wainwright and P Jeffries re fee apps	0.20	1295.00	\$259.00
05/30/2023	JWD	CP	Oversee fee reserve payments	0.10	1295.00	\$129.50
05/30/2023	JWD	CP	Review revised bill and support for April	0.30	1295.00	\$388.50
05/31/2023	PJJ	CP	Prepare April fee statement.	0.80	545.00	\$436.00
05/31/2023	PJJ	СР	Draft Raymond James & Associates monthly statement for financing fee.	1.50	545.00	\$817.50
05/31/2023	JWD	CP	Review April monthly and emails regarding same.	0.10	1295.00	\$129.50
05/31/2023	JWD	СР	Review Raymond James monthly app and emails with them regarding same.	0.20	1295.00	\$259.00
05/31/2023	JWD	CP	Work on RJ compensation issues	0.70	1295.00	\$906.50
			_	16.50		\$15,937.50
Employe	e Benef	fit/Pens	sion-B220			
05/02/2023	JNP	EB	Review KERP letter.	0.10	1595.00	\$159.50
05/02/2023	JWD	EB	Email with J Pomerantz re KERP letter	0.10	1295.00	\$129.50
05/02/2023	JWD	EB	Work on letter to KERP participants	1.00	1295.00	\$1,295.00
05/05/2023	JWD	EB	Review and respond to emails re wage order issue	0.10	1295.00	\$129.50
05/08/2023	JWD	EB	Emails with client re roll out of KERP	0.10	1295.00	\$129.50
05/09/2023	JWD	EB	Emails with D Blankenship re KERP status	0.10	1295.00	\$129.50
			_	1.50		\$1,972.50
Executor	y Cont	racts []	B185]			
05/01/2023	HCK	EC	Memos to / from S. Golden and B. Wallen re AR Global leases / exhibits and discovery responses.	0.30	1550.00	\$465.00
05/01/2023	HCK	EC	Various follow-up with J. Dulberg and N. Lansing re AR Global casualty loss.	0.10	1550.00	\$155.00
05/01/2023	HCK	EC	Follow-up with J. Dulberg et al. re AR Global counter-proposal and call with B. Brownstein.	0.30	1550.00	\$465.00
05/01/2023	HCK	EC	Memos to / from S. Golden et al. re status of AR Global discovery and follow-up with J. Dulberg.	0.60	1550.00	\$930.00

Case 23-90147 Document 530 Filed in TXSB on 06/14/23 Page 55 of 121

Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 50 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	<u>Amount</u>
05/01/2023	HCK	EC	Review J. Pomerantz draft of settlement response to AR Global and follow-up with A. Spirito, et al.	0.20	1550.00	\$310.00
05/01/2023	JNP	EC	Conference with Steven W. Golden regarding obligations on turnover of properties after lease termination.	0.10	1595.00	\$159.50
05/01/2023	JNP	EC	Work on counterproposal to AR Global.	0.40	1595.00	\$638.00
05/01/2023	JNP	EC	Reviews emails regarding response to AR Global production.	0.10	1595.00	\$159.50
05/01/2023	JNP	EC	Conference with Jeffrey W. Dulberg regarding AR Global settlement proposal.	0.30	1595.00	\$478.50
05/01/2023	JWD	EC	Review comments from Spirit counsel and draft response re same	0.30	1295.00	\$388.50
05/01/2023	JWD	EC	Work on AR Global issues	0.30	1295.00	\$388.50
05/01/2023	JWD	EC	Review cases from R Saunders re 503 and 365	0.30	1295.00	\$388.50
05/01/2023	JWD	EC	Call with R Saunders re AR Global	0.10	1295.00	\$129.50
05/01/2023	JWD	EC	Call with J Pomerantz re casualty loss property	0.10	1295.00	\$129.50
05/01/2023	JWD	EC	Review A Spirito email and email with S Golden re same and need for response (.1); email with client team are AR Global 4.20 payment (.1)	0.20	1295.00	\$259.00
05/01/2023	JWD	EC	Prep for and attend call with client and FTI re May rent and related issues	0.40	1295.00	\$518.00
05/01/2023	JWD	EC	Review various emails re status of AR Global rejection update	0.20	1295.00	\$259.00
05/01/2023	JWD	EC	Email with FTI re May AR Global rent	0.10	1295.00	\$129.50
05/01/2023	JWD	EC	Review R Saunders new emails and research re 365d3 and rejection	0.30	1295.00	\$388.50
05/01/2023	JWD	EC	Email with AR Global counsel re settlement etc	0.10	1295.00	\$129.50
05/01/2023	JWD	EC	Review and revise connect rejection motion	0.30	1295.00	\$388.50
05/01/2023	JWD	EC	Work on various aspects of AR Global dispute	0.70	1295.00	\$906.50
05/01/2023	JWD	EC	Further emails re AR Global dispute	0.10	1295.00	\$129.50
05/01/2023	JWD	EC	Work on AR Global response	0.20	1295.00	\$259.00
05/01/2023	RMS	EC	Telephone conference with Jeffrey W. Dulberg re leases research	0.10	1095.00	\$109.50

Page: 51 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
05/01/2023	RMS	EC	Work on research project re leases	5.50	1095.00	\$6,022.50
05/01/2023	SWG	EC	Continue review of documents to be produced to AR Global re: RFP	3.80	895.00	\$3,401.00
05/01/2023	SWG	EC	Call with counsel to lease counterparty	0.20	895.00	\$179.00
05/01/2023	MDW	EC	Strategy discussion with attorney JP re environmental issues on rejection.	0.40	1495.00	\$598.00
05/01/2023	BLW	EC	Research re: AR Global leases re: rejection.	5.10	895.00	\$4,564.50
05/01/2023	BLW	EC	Call with FTI re: AR Global rejection issues.	0.50	895.00	\$447.50
05/01/2023	BLW	EC	Gather responsive documents re: AR Global discovery.	0.70	895.00	\$626.50
05/01/2023	BLW	EC	Call with Mr. Golden re: AR GLobal rejections.	0.10	895.00	\$89.50
05/01/2023	BLW	EC	Correspond with landlord re: rejections.	0.10	895.00	\$89.50
05/02/2023	GVD	EC	Correspondence with FTI re review of Oak Street environmental issues	0.10	1250.00	\$125.00
05/02/2023	HCK	EC	Memos to / from S. Golden re updated AR Global exhibit and review changes.	0.20	1550.00	\$310.00
05/02/2023	НСК	EC	Memos to / from S. Golden re AR Global fuel branding arrangements and review.	0.60	1550.00	\$930.00
05/02/2023	HCK	EC	Memos to / from J. Pomerantz et al. re AR Global settlement discussions.	0.30	1550.00	\$465.00
05/02/2023	НСК	EC	Memos to / from S. Golden et al. re AR Global discovery responses.	0.20	1550.00	\$310.00
05/02/2023	HCK	EC	Review Necessity Landlord's motion to compel April rent and follow-up with J. Pomerantz and J. Dulberg.	0.30	1550.00	\$465.00
05/02/2023	HCK	EC	Memos to / from J. Pomerantz and B. Brownstein re AR Global settlement discussions.	0.40	1550.00	\$620.00
05/02/2023	НСК	EC	Memos to / from S. Golden et al. re AR Global environmental review / discovery.	0.30	1550.00	\$465.00
05/02/2023	НСК	EC	Further memos to / from B. Brownstein and J. Pomerantz re AR Global settlement terms.	0.30	1550.00	\$465.00
05/02/2023	НСК	EC	Memos to / from S. Golden et al. re AR Global lease environmental questions and further review leases.	0.40	1550.00	\$620.00
05/02/2023	JNP	EC	Conference with A. Spirito regarding AR Global	0.10	1595.00	\$159.50

Page: 52 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
			negotiations.			
05/02/2023	JNP	EC	Conference with Jeffrey W. Dulberg regarding AR Global negotiations (2x).	0.20	1595.00	\$319.00
05/02/2023	JNP	EC	Review and respond to email from B. Brownstein regarding AR Global discussions.	0.10	1595.00	\$159.50
05/02/2023	JNP	EC	Conference with J. Elrod regarding AR Global status and other related issues.	0.30	1595.00	\$478.50
05/02/2023	JNP	EC	Review AR Global 365d3 motion and email regarding same.	0.20	1595.00	\$319.00
05/02/2023	JNP	EC	Conference with A. Spirito regarding AR Global proposal.	0.10	1595.00	\$159.50
05/02/2023	JNP	EC	Emails with B. Brownstein regarding status of settlement.	0.10	1595.00	\$159.50
05/02/2023	JNP	EC	Finalize settlement proposal to AR Global.	0.10	1595.00	\$159.50
05/02/2023	JNP	EC	Conference with Jeffrey W. Dulberg and Steven W. Golden regarding AR Global production.	0.50	1595.00	\$797.50
05/02/2023	PJJ	EC	Prepare notice of amended proposed order regarding AR Global motion.	0.40	545.00	\$218.00
05/02/2023	JWD	EC	Review R Gruber email re issues for access agt	0.10	1295.00	\$129.50
05/02/2023	JWD	EC	Review emails re AR Global 4/20 payment (.1); review discovery update and emails re counteroffer (.2); review R Saunders email re 365d3 opinions and draft emails re same (.3); review amendment to motion and emails re filing same (.1); call with J Pomerantz re counteroffer (.1); review case law and prep notes for same (.4); review and respond to A Spirito email re counteroffer (.1); review B Brownstein new proposal, emails with FTI and PSZJ re same, call w/ J Pomerantz re same (.2); review access agreement issues (.3); review and respond to emails re hearing timing and W/E lists (.1); work on case summary to support counter (.1); review motion to compel (.2); emails with team re motion to compel and emails re same (.3); review discovery responses and comment to same (.1)	2.70	1295.00	\$3,496.50
05/02/2023	JWD	EC	Emails re Connect issues and motion status	0.10	1295.00	\$129.50
05/02/2023	JWD	EC	Review update re impact of defaults on existing real estate deals	0.20	1295.00	\$259.00

Page: 53 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
05/02/2023	JWD	EC	Call w/ J Pomerantz and S Golden re AR Global discovery	0.50	1295.00	\$647.50
05/02/2023	JWD	EC	Review counsel emails and track various issues re AR Global dispute	0.30	1295.00	\$388.50
05/02/2023	JWD	EC	Review issues for motion to compel	0.30	1295.00	\$388.50
05/02/2023	JWD	EC	Review new AR global proposal and work on issues for same.	0.30	1295.00	\$388.50
05/02/2023	JWD	EC	Review issues re executed NDA with AR Global	0.10	1295.00	\$129.50
05/02/2023	JWD	EC	Review draft access agreements re AR Global possible settlement	0.20	1295.00	\$259.00
05/02/2023	MBL	EC	Emails with team re document production to AR Global.	0.20	1445.00	\$289.00
05/02/2023	MBL	EC	Review AR Global motion to compel payment of rent.	0.30	1445.00	\$433.50
05/02/2023	MBL	EC	Draft formal response to AR Global document requests.	0.50	1445.00	\$722.50
05/02/2023	SWG	EC	Call with J. Pomerantz and J. Dulberg re: document production to AR Global.	0.50	895.00	\$447.50
05/02/2023	SWG	EC	Continue comprehensive review of contracts, including editing of cure and related schedules	5.20	895.00	\$4,654.00
05/02/2023	BLW	EC	Revise amended AR GLobal rejection exhibit.	0.30	895.00	\$268.50
05/02/2023	BLW	EC	Correspond re: hearing on AR GLobal rejection motion.	0.10	895.00	\$89.50
05/02/2023	BLW	EC	Multiple correspondences re: AR Global rejections.	0.30	895.00	\$268.50
05/03/2023	HCK	EC	Review B. Brownstein memos re AR Global settlement response and follow-up with J. Pomerantz and A. Spirito.	0.40	1550.00	\$620.00
05/03/2023	HCK	EC	Review AR Global leases and memos to / from group re rent, taxes and other monetary obligations.	0.60	1550.00	\$930.00
05/03/2023	HCK	EC	Memos to / from S. Golden re AR Global environmental summary.	0.20	1550.00	\$310.00
05/03/2023	HCK	EC	Numerous memos to / from A. Spirito and J. Dulberg re AR Global rejection and background.	0.60	1550.00	\$930.00
05/03/2023	НСК	EC	Conference call with A. Spirito and J. Pomerantz, et al. re AR Global rent.	0.30	1550.00	\$465.00

Page: 54 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
05/03/2023	HCK	EC	Conference call with AR Global counsel and J. Pomerantz, et al. re settlement negotiations.	1.00	1550.00	\$1,550.00
05/03/2023	HCK	EC	Review further research re AR Global leases.	0.50	1550.00	\$775.00
05/03/2023	JNP	EC	Review B. Brownstein email regarding AR Global settlement proposal.	0.10	1595.00	\$159.50
05/03/2023	JNP	EC	Emails with FTI regarding AR Global taxes.	0.10	1595.00	\$159.50
05/03/2023	JNP	EC	Conference with M. Helt regarding AR Global status.	0.10	1595.00	\$159.50
05/03/2023	JNP	EC	Conference with .Jeffrey W. Dulberg, Henry C. Kevane and FTI regarding AR Global.	0.30	1595.00	\$478.50
05/03/2023	JNP	EC	Conference with Arent Fox, FTI and PSZJ regarding settlement discussions regarding motion to reject.	1.00	1595.00	\$1,595.00
05/03/2023	JNP	EC	Emails regarding continuance of hearing on AR Global.	0.10	1595.00	\$159.50
05/03/2023	JWD	EC	Review committee witness/exhibit list.	0.10	1295.00	\$129.50
05/03/2023	JWD	EC	Emails with Spirit counsel regarding NDA.	0.10	1295.00	\$129.50
05/03/2023	JWD	EC	Call with FTI team regarding AR Global.	0.30	1295.00	\$388.50
05/03/2023	JWD	EC	Attend call with counsel to AR Global.	1.00	1295.00	\$1,295.00
05/03/2023	JWD	EC	Review cases and prepare email to AR Global counsel.	0.30	1295.00	\$388.50
05/03/2023	JWD	EC	Follow up emails and oversee next steps on AR Global rejection motion.	0.20	1295.00	\$259.00
05/03/2023	JWD	EC	Review environmental summary for AR Global leases.	0.30	1295.00	\$388.50
05/03/2023	JWD	EC	Emails regarding spirit leases and status of same.	0.10	1295.00	\$129.50
05/03/2023	JWD	EC	Work with client and emails with counsel to Fowler regarding outstanding tax payment.	0.20	1295.00	\$259.00
05/03/2023	JWD	EC	Review all new filings related to AR, global, including amended exhibit, order, and notice (.7), emails with team regarding 30b6 and 365D3 motion (.4).	1.10	1295.00	\$1,424.50
05/03/2023	JWD	EC	Review Samnosh filing and multiple emails with Team regarding same.	0.30	1295.00	\$388.50
05/03/2023	JWD	EC	Work on access agreement.	0.40	1295.00	\$518.00

Page: 55 Invoice 132581 May 31, 2023

				Hours	Rate	Amount
05/03/2023	MBL	EC	Emails with team re AR Global issues.	0.10	1445.00	\$144.50
05/03/2023	SWG	EC	Draft summary of AR Global environmental matters	0.50	895.00	\$447.50
05/03/2023	SWG	EC	Draft and send email to FTI team re: first pass comments to contract list	0.20	895.00	\$179.00
05/03/2023	SWG	EC	Call with P. Keane re: AR Global lease review	0.30	895.00	\$268.50
05/03/2023	SWG	EC	Call with counsel to Marathon re: production to AR Global	0.20	895.00	\$179.00
05/03/2023	SWG	EC	Participate in meet and confer with AR Global	1.00	895.00	\$895.00
05/03/2023	SWG	EC	Continue comprehensive executory contract review	2.30	895.00	\$2,058.50
05/03/2023	BLW	EC	Correspond re: letter requesting hearing on withdrawn motion to compel.	0.20	895.00	\$179.00
05/04/2023	HCK	EC	Memos to / from S. Golden et al. re oil company agreements for AR Global production.	0.30	1550.00	\$465.00
05/04/2023	HCK	EC	Follow-up with J. Dulberg re AR Global research.	0.10	1550.00	\$155.00
05/04/2023	НСК	EC	Further review Oak Street leases / amendments and memos to / from M. Lansing re rent rolls.	1.30	1550.00	\$2,015.00
05/04/2023	JWD	EC	Respond to emails re Marathon discussions and AR Global disc	0.10	1295.00	\$129.50
05/04/2023	JWD	EC	Prep for call with Spirit counsel (.2); attend call re same with counsel (.3); review updated agt and emails re same (.1)	0.60	1295.00	\$777.00
05/04/2023	SWG	EC	Call with counsel to Exxon re: discovery requested by AR Global	0.40	895.00	\$358.00
05/04/2023	SWG	EC	Prepare for (.2) and attend (.5) call with Connect Express re: lease	0.70	895.00	\$626.50
05/04/2023	SWG	EC	Call with counsel to Chevron re: sharing of agreements.	0.50	895.00	\$447.50
05/04/2023	GVD	EC	Correspondence with FTI re status of Oak Street cures	0.10	1250.00	\$125.00
05/04/2023	BLW	EC	Correspond re: hearing on AR Global motion.	0.10	895.00	\$89.50
05/05/2023	НСК	EC	Memos to / from N. Lansing re Oak Street rent roll and analyze lease schedules.	0.40	1550.00	\$620.00
05/05/2023	HCK	EC	Continue to review / analyze Oak Street leases.	0.50	1550.00	\$775.00

Page: 56 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
05/05/2023	JWD	EC	Review emails re discovery responses for AR Global	0.10	1295.00	\$129.50
05/05/2023	PJK	EC	Emails with PSZJ and FTI re AR global lease	0.20	1025.00	\$205.00
05/05/2023	SWG	EC	Review, assemble, and summarize environmental information re: AR Global properties	2.70	895.00	\$2,416.50
05/05/2023	SWG	EC	Call with BP counsel re: provision of contracts	0.30	895.00	\$268.50
05/05/2023	SWG	EC	Call with FTI team re: contracts review status.	0.60	895.00	\$537.00
05/05/2023	SWG	EC	Continued review and categorization of executory contracts and unexpired leases.	3.80	895.00	\$3,401.00
05/06/2023	SWG	EC	Review and redact oil company agreements for production to AR Global.	0.40	895.00	\$358.00
05/08/2023	HCK	EC	Memos to / from J. Pomerantz and A. Silfen re AR Global resolution.	0.10	1550.00	\$155.00
05/08/2023	HCK	EC	Review FTI memo re AR Global environmental issues.	0.20	1550.00	\$310.00
05/08/2023	HCK	EC	Review Necessity Landlords' motion to comply under Section 365(d)(3) and outline response / review cases.	0.70	1550.00	\$1,085.00
05/08/2023	НСК	EC	Further review various Oak Street correspondence re cure / default.	0.30	1550.00	\$465.00
05/08/2023	НСК	EC	Draft objection to Necessity Landlords' motion to compel performance.	0.60	1550.00	\$930.00
05/08/2023	HCK	EC	Review various accumulated memos to / from S. Golden et al. re AR Global discovery.	0.20	1550.00	\$310.00
05/08/2023	JNP	EC	Emails regarding proposed response to AR Global.	0.10	1595.00	\$159.50
05/08/2023	JNP	EC	Conference with Jeffrey W. Dulberg regarding AR Global.	0.10	1595.00	\$159.50
05/08/2023	JNP	EC	Review proposal regarding assignment of Connect Express transaction.	0.10	1595.00	\$159.50
05/08/2023	JWD	EC	Review emails regarding lease issues and work on same.	0.20	1295.00	\$259.00
05/08/2023	JWD	EC	Review email from Oak St counsel regarding lease issues.	0.10	1295.00	\$129.50
05/08/2023	JWD	EC	Call with J Pomerantz re Spirit update	0.10	1295.00	\$129.50
05/08/2023	JWD	EC	Review executed Spirit NDA and emails with client	0.10	1295.00	\$129.50

Case 23-90147 Document 530 Filed in TXSB on 06/14/23 Page 62 of 121

Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 57 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
			re same			
05/08/2023	JWD	EC	Review AR Global response and emails re same	0.20	1295.00	\$259.00
05/08/2023	JWD	EC	Call with J Pomerantz regarding various landlord issues (.1), review emails regarding same (.1).	0.20	1295.00	\$259.00
05/08/2023	JWD	EC	Review new email from OS counsel and email with team re same	0.20	1295.00	\$259.00
05/08/2023	SWG	EC	Continue review and summary of documents re: environmental status of AR Global rejected sites.	0.80	895.00	\$716.00
05/08/2023	SWG	EC	Continue review of executory contracts and unexpired leases and organization of same.	4.00	895.00	\$3,580.00
05/08/2023	GVD	EC	Conference with FTI re status of Oak Street cure reviews	0.40	1250.00	\$500.00
05/09/2023	HCK	EC	Review AR Global settlement terms.	0.10	1550.00	\$155.00
05/09/2023	HCK	EC	Review A. Silfen memo re AR Global proposal and J. Pomerantz response.	0.20	1550.00	\$310.00
05/09/2023	HCK	EC	Continue to draft / revise objection to AR Global motion to compel Section 365 performance.	2.30	1550.00	\$3,565.00
05/09/2023	HCK	EC	Prepare for call with N. Lansing re Oak Street leases.	0.50	1550.00	\$775.00
05/09/2023	HCK	EC	Conference call with N. Lansing re Oak Street rent roll discrepancies / history.	0.70	1550.00	\$1,085.00
05/09/2023	HCK	EC	Further research / revise AR Global objection.	0.30	1550.00	\$465.00
05/09/2023	JNP	EC	Weekly catch up call with FTI, Jeffrey W. Dulberg, Steven W. Golden and Gregory V. Demo regarding A/R Global, Spirit, Connect Express and litigation.	0.50	1595.00	\$797.50
05/09/2023	JNP	EC	Draft response to A/R Global.	0.20	1595.00	\$319.00
05/09/2023	JNP	EC	Conference with Jeffrey W. Dulberg regarding Spirit and Imperial.	0.10	1595.00	\$159.50
05/09/2023	JWD	EC	Review email from Fowler counsel and email to FTI re same re tax payment	0.10	1295.00	\$129.50
05/09/2023	JWD	EC	Continue draft of form stip re lease issues	0.60	1295.00	\$777.00
05/09/2023	JWD	EC	Attend (partial) call re environmental review	0.30	1295.00	\$388.50
05/09/2023	JWD	EC	Work on possible stipulation with landlord resettlement	0.80	1295.00	\$1,036.00

Case 23-90147 Document 530 Filed in TXSB on 06/14/23 Page 63 of 121

Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 58 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
05/09/2023	JWD	EC	Review executed NDA re Spirit and emails re same	0.10	1295.00	\$129.50
05/09/2023	JWD	EC	Emails regarding timing of lease payments.	0.30	1295.00	\$388.50
05/09/2023	SWG	EC	Continue comprehensive review of executory contracts and unexpired leases and categorization of same	1.00	895.00	\$895.00
05/09/2023	SWG	EC	Call re: environmental matters related to AR Global	1.10	895.00	\$984.50
05/09/2023	SWG	EC	Continued review and summary of environmental documents re: AR Global leases	3.70	895.00	\$3,311.50
05/09/2023	GVD	EC	Conference with S. Golden re new environmental compliance notices (0.2); conference with S. Golden and J. Bedison re same (0.5)	0.70	1250.00	\$875.00
05/09/2023	GVD	EC	Conference with MEX re environmental issues (partial attendance)	0.30	1250.00	\$375.00
05/10/2023	HCK	EC	Memos to / from S. Golden re AR Global discovery and second production.	0.20	1550.00	\$310.00
05/10/2023	JNP	EC	Emails regarding Oak Street alleged deficiencies.	0.10	1595.00	\$159.50
05/10/2023	JNP	EC	Conference with Jeffrey W. Dulberg regarding environmental remediation.	0.10	1595.00	\$159.50
05/10/2023	JNP	EC	Emails to and from A. Spirito regarding Spirit.	0.10	1595.00	\$159.50
05/10/2023	JWD	EC	Review email from K Tarazi and work on issues re payment of taxes	0.20	1295.00	\$259.00
05/10/2023	JWD	EC	Work on issues re landlord responses	0.40	1295.00	\$518.00
05/10/2023	JWD	EC	Call with L Ciotoli, FTI and PSZJ teams re remediation	0.80	1295.00	\$1,036.00
05/10/2023	JWD	EC	Emails with counsel to Spirit	0.10	1295.00	\$129.50
05/10/2023	JWD	EC	Call with J Pomerantz re cure issues	0.10	1295.00	\$129.50
05/10/2023	JWD	EC	Call with S Golden re cure issues	0.10	1295.00	\$129.50
05/10/2023	JWD	EC	Work on issues re cure strategy	0.30	1295.00	\$388.50
05/10/2023	JWD	EC	Call with J Pomerantz and review issues re environmental cures (.1); draft letter to client re same (.2)	0.30	1295.00	\$388.50
05/10/2023	JWD	EC	Emails with FTI and Spirit counsel re connecting businesspersons	0.10	1295.00	\$129.50

Page: 59 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
05/10/2023	JWD	EC	Call with A Spirito re Spirit lease negotiation	0.10	1295.00	\$129.50
05/10/2023	JWD	EC	Attend call with FTI and PSZJ team re environmental cures and update	0.50	1295.00	\$647.50
05/10/2023	SWG	EC	Continue comprehensive review of contracts and leases	4.90	895.00	\$4,385.50
05/10/2023	SWG	EC	Review and revise postpetition lease agreement	0.20	895.00	\$179.00
05/10/2023	SWG	EC	Attend to review and production of documents to AR Global	2.00	895.00	\$1,790.00
05/10/2023	SWG	EC	Call with D. Milner re: contract review.	0.50	895.00	\$447.50
05/10/2023	GVD	EC	Conference with working group re status of Oak Street cure amounts	0.30	1250.00	\$375.00
05/10/2023	HCK	EC	Review Oak Street NOV files and tracker / documents from A. Surinak.	1.30	1550.00	\$2,015.00
05/10/2023	НСК	EC	Follow-up with S. Golden re premises violations and telephone call with S. Golden re approach.	0.30	1550.00	\$465.00
05/10/2023	НСК	EC	Further review Oak Street lease tracker / background documents from A. Surinak.	0.30	1550.00	\$465.00
05/11/2023	HCK	EC	Follow-up re AR Global settlement negotiations.	0.10	1550.00	\$155.00
05/11/2023	НСК	EC	Further draft / revise objection to AR Global motion to compel performance.	3.20	1550.00	\$4,960.00
05/11/2023	НСК	EC	Memos to / from B. Brownstein and J. Pomerantz re AR Global rent under approved budgets.	0.20	1550.00	\$310.00
05/11/2023	НСК	EC	Memos to / from S. Golden re AR Global discovery and review final production.	0.20	1550.00	\$310.00
05/11/2023	НСК	EC	Further revise / edit objection to AR Global motion to compel 365 (d)(3) performance.	0.70	1550.00	\$1,085.00
05/11/2023	НСК	EC	Edit / proof reply to AR Global objection to motion to reject 28 leases.	0.30	1550.00	\$465.00
05/11/2023	НСК	EC	Conference call with J. Pomerantz, M. Litvak, J. Dulberg and S. Golden with FTI team re AR Global discovery and 5/25 hearing.	0.50	1550.00	\$775.00
05/11/2023	JNP	EC	Emails to and from B. Brownstein regarding rent issues and settlement.	0.20	1595.00	\$319.00
05/11/2023	JNP	EC	Conference with Steven W. Golden regarding email regarding AR Global discovery.	0.10	1595.00	\$159.50

Case 23-90147 Document 530 Filed in TXSB on 06/14/23 Page 65 of 121

Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 60 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	<u>Amount</u>
05/11/2023	JNP	EC	Review memo regarding expiring contracts; Conference with Gregory V. Demo regarding same.	0.30	1595.00	\$478.50
05/11/2023	JNP	EC	Team call with PSZJ and FTI regarding AR Global discovery and related.	0.50	1595.00	\$797.50
05/11/2023	JNP	EC	Conference with M. Helt regarding AR Global related.	0.20	1595.00	\$319.00
05/11/2023	JNP	EC	Review emails regarding effect of bankruptcy on pending contracts; Conference with Gregory V. Demo regarding same.	0.20	1595.00	\$319.00
05/11/2023	JWD	EC	Review emails from A Silfen and J Pomerantz re AR Global negotiation	0.10	1295.00	\$129.50
05/11/2023	MBL	EC	Emails with team and AR Global counsel re rent and lease issues.	0.20	1445.00	\$289.00
05/11/2023	MBL	EC	Call with debtor advisors re AR Global rent issues.	0.50	1445.00	\$722.50
05/11/2023	SWG	EC	Call re: litigation with AR Global.	0.50	895.00	\$447.50
05/11/2023	SWG	EC	Continue comprehensive review and categorization of contracts, including correspondence re: clarifications thereto	7.40	895.00	\$6,623.00
05/11/2023	HCK	EC	Telephone call with A. Surinak re Oak Street violation tracker and further review / analyze same.	0.60	1550.00	\$930.00
05/12/2023	HCK	EC	Memos to / from S. Golden re AR Global discovery responses and location contact information.	0.20	1550.00	\$310.00
05/12/2023	НСК	EC	Further draft / revise AR Global reply / objection pleadings re 28 leases.	0.70	1550.00	\$1,085.00
05/12/2023	HCK	EC	Review memos re AR Global environmental obligations.	0.20	1550.00	\$310.00
05/12/2023	HCK	EC	Follow-up with J. Pomerantz re AR Global reply brief re MTR 28 leases.	0.10	1550.00	\$155.00
05/12/2023	HCK	EC	Memos to / from J. Pomerantz et al. re AR Global discovery meet and confer.	0.10	1550.00	\$155.00
05/12/2023	HCK	EC	Follow-up with A. Surinak re Oak Street NOVs and review supplemented documents.	0.50	1550.00	\$775.00
05/12/2023	JNP	EC	Conference with M. Healy (2x) regarding Spirit.	0.20	1595.00	\$319.00
05/12/2023	JNP	EC	Conference with Jeffrey W. Dulberg regarding Spirit.	0.10	1595.00	\$159.50

Page: 61 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
05/12/2023	JNP	EC	Review email regarding Oak Street correspondence regarding alleged defaults.	0.10	1595.00	\$159.50
05/12/2023	JNP	EC	Review and comment on memo regarding applicability of Bankruptcy Code to expiring PSAs.	0.20	1595.00	\$319.00
05/12/2023	JWD	EC	Review Samnosh motion to compel and emails with team re same	0.20	1295.00	\$259.00
05/12/2023	JWD	EC	Review T Janak email re Spirit leases (.1); call with J Pomerantz re same (.1); call with M Healy re same (.1); call with T Janak, client and M Healy re same (.2); emails and follow up call with J Pomerantz re same and draft email to T Janak re same (.2)	0.70	1295.00	\$906.50
05/12/2023	JWD	EC	Emails with J Davis and K Tarazi re Fowler landlord and tax payment	0.20	1295.00	\$259.00
05/12/2023	JWD	EC	Work on prep for potential Spirit rejection motion	0.20	1295.00	\$259.00
05/12/2023	JWD	EC	Call with S Golden re rent and lease issues	0.10	1295.00	\$129.50
05/12/2023	MBL	EC	Emails with opposing counsel re AR Global discovery issues.	0.10	1445.00	\$144.50
05/12/2023	SWG	EC	Continue comprehensive review and categorization of contracts, including correspondence re: clarifications thereto	5.30	895.00	\$4,743.50
05/12/2023	GVD	EC	Correspondence with P. Keane re revisions to memo re assumption of PSAs	0.20	1250.00	\$250.00
05/13/2023	MBL	EC	Review AR Global discovery requests and related filings.	0.20	1445.00	\$289.00
05/14/2023	JNP	EC	Review final memo regarding outstanding PSA contracts and emails with Jeffrey W. Dulberg regarding same.	0.20	1595.00	\$319.00
05/14/2023	JWD	EC	Emails with team re Samnosh dispute	0.20	1295.00	\$259.00
05/14/2023	MBL	EC	Review AR Global pleadings and draft responses, along with enviro status memo from FTI.	1.00	1445.00	\$1,445.00
05/14/2023	VAN	EC	Draft motion to reject Spirit lease portfolio.	0.60	1175.00	\$705.00
05/14/2023	GVD	EC	Correspondence with PSZJ working group re potential rejection of Samnosh contract	0.10	1250.00	\$125.00
05/15/2023	НСК	EC	Memos to / from B. Brownstein and J. Dulberg et al. re AR Global discovery.	0.20	1550.00	\$310.00
05/15/2023	HCK	EC	Conference call with J. Pomerantz, J. Dulberg and S.	0.10	1550.00	\$155.00

Page: 62 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
			Golden re AR Global meet and confer.			
05/15/2023	HCK	EC	Further review materials from A. Surinak re Oak Street NOVs.	0.30	1550.00	\$465.00
05/15/2023	HCK	EC	Further memos to / from group re AR Global and rejection discovery.	0.30	1550.00	\$465.00
05/15/2023	JJK	EC	Emails Demo and research re executory contract issues; call Demo (0.1).	2.10	1175.00	\$2,467.50
05/15/2023	JJK	EC	Research for Demo re executory contract legal issues.	4.30	1175.00	\$5,052.50
05/15/2023	JNP	EC	Emails regarding AR Global discovery.	0.10	1595.00	\$159.50
05/15/2023	JNP	EC	Conference with Henry C. Kevane, Steven W. Golden and Jeffrey W. Dulberg regarding AR Global status and discovery.	0.30	1595.00	\$478.50
05/15/2023	JWD	EC	Review and respond to emails re Spirit discovery	0.20	1295.00	\$259.00
05/15/2023	JWD	EC	Review and respond to B Brownstein emails re discovery	0.20	1295.00	\$259.00
05/15/2023	MBL	EC	Emails with AR Global counsel and team re discovery issues.	0.20	1445.00	\$289.00
05/15/2023	MBL	EC	Review interrogatories from AR Global; emails with team re same.	0.30	1445.00	\$433.50
05/15/2023	SWG	EC	Continue comprehensive review and categorization of contracts, including correspondence re: clarifications thereto	5.50	895.00	\$4,922.50
05/15/2023	SWG	EC	Attend to production of documents to Spirit.	0.80	895.00	\$716.00
05/15/2023	SWG	EC	Call with PSZJ team re: AR Global litigation	0.30	895.00	\$268.50
05/15/2023	GVD	EC	Draft board memo re status of Oak Street cure requests	1.10	1250.00	\$1,375.00
05/15/2023	GVD	EC	Correspondence with counsel to Samnosh re re-filing of motion to compel and lack of conference (0.2); conference with J. Kim re research into potential Samnosh rejection (0.1)	0.30	1250.00	\$375.00
05/16/2023	НСК	EC	Memos to / from J. Pomerantz et al. re AR Global discovery.	0.20	1550.00	\$310.00
05/16/2023	НСК	EC	Conference call with M. Litvak, S. Golden and J. Dulberg re AR Global discovery.	0.40	1550.00	\$620.00
05/16/2023	HCK	EC	All-hands conference call with J. Pomerantz, J.	0.50	1550.00	\$775.00

Page: 63 Invoice 132581 May 31, 2023

			Dulberg, S. Golden, M. Warner re AR Global	<u>Hours</u>	Rate	Amount
			discovery and hearing.			
05/16/2023	HCK	EC	Telephone call with J. Dulberg re AR Global hearings.	0.10	1550.00	\$155.00
05/16/2023	НСК	EC	Further draft / revise AR Global reply brief and circulate to S. Golden for input re informal discovery.	1.30	1550.00	\$2,015.00
05/16/2023	HCK	EC	Memos to / from S. Golden, et al. re AR Global potential settlement.	0.10	1550.00	\$155.00
05/16/2023	HCK	EC	Conference call with AR Global counsel re 5/25 hearing, discovery and settlement.	0.50	1550.00	\$775.00
05/16/2023	HCK	EC	Memos to / from A. Spirito and J. Dulberg re AR Global proposed settlement terms.	0.30	1550.00	\$465.00
05/16/2023	JJK	EC	Emails Demo on contract issues and research re exec. contract legal issues.	2.00	1175.00	\$2,350.00
05/16/2023	JNP	EC	Conference with Henry C. Kevane, Jeffrey W. Dulberg, Michael D. Warner and Steven W. Golden regarding discovery.	0.50	1595.00	\$797.50
05/16/2023	JNP	EC	Conference with Arent Fox, Jeffrey W. Dulberg, Henry C. Kevane and Steven W. Golden regarding litigation and potential settlement.	0.60	1595.00	\$957.00
05/16/2023	JNP	EC	Conference with Steven W. Golden after call with Arent Fox.	0.10	1595.00	\$159.50
05/16/2023	JNP	EC	Conference with Jeffrey W. Dulberg regarding AR Global and call with M. Helt.	0.20	1595.00	\$319.00
05/16/2023	JNP	EC	Review and respond to email regarding AR Global proposal.	0.10	1595.00	\$159.50
05/16/2023	JWD	EC	Review email from counsel to ORL FL landlord and emails with client re same (.1); emails with team re rejection motion and agreements for same (.1)	0.20	1295.00	\$259.00
05/16/2023	JWD	EC	Work on form stip re potential landlord settlement	0.30	1295.00	\$388.50
05/16/2023	JWD	EC	Work on various issues re AR Global possible settlement	0.30	1295.00	\$388.50
05/16/2023	JWD	EC	Review new draft reply are AR Global opp to rej	0.20	1295.00	\$259.00
05/16/2023	JWD	EC	Review and revise omnibus rejection motion	0.30	1295.00	\$388.50
05/16/2023	JWD	EC	Review G Demo email and research regarding Samnosh issue, respond to same.	0.20	1295.00	\$259.00

Page: 64 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	<u>Amount</u>
05/16/2023	MBL	EC	Call with team re AR Global discovery issues.	0.40	1445.00	\$578.00
05/16/2023	VAN	EC	Draft/revise motion to reject Spirit lease portfolio.	0.40	1175.00	\$470.00
05/16/2023	SWG	EC	Call re: AR Global litigation	0.40	895.00	\$358.00
05/16/2023	SWG	EC	Participate in call re: AR Global discovery with PSZJ team.	0.70	895.00	\$626.50
05/16/2023	SWG	EC	Call with AR Global re: discovery on rejection motion	0.70	895.00	\$626.50
05/16/2023	SWG	EC	Draft and edit responses and objections to AR Global's discovery requests	1.00	895.00	\$895.00
05/16/2023	SWG	EC	Continue comprehensive review of executory contracts and unexpired leases	3.80	895.00	\$3,401.00
05/16/2023	GVD	EC	Draft memo re Oak Street cure issues	3.30	1250.00	\$4,125.00
05/16/2023	GVD	EC	Conference with MEX working group re status of Oak Street default cures	0.50	1250.00	\$625.00
05/16/2023	MDW	EC	Participate in call with other professionals re rejection of leases.	0.50	1495.00	\$747.50
05/17/2023	HCK	EC	Further draft / revise objection to AR Global motion to compel 365(d)(3) performance.	2.30	1550.00	\$3,565.00
05/17/2023	HCK	EC	Review M. Healy memo re AR Global settlement.	0.10	1550.00	\$155.00
05/17/2023	HCK	EC	Memo to J. Dulberg re draft objection re AR Global MTC.	0.10	1550.00	\$155.00
05/17/2023	НСК	EC	Review J. Dulberg markup to AR Global objection to MTC.	0.20	1550.00	\$310.00
05/17/2023	HCK	EC	Memos to / from J. Dulberg and S. Golden re 31 lease defaults.	0.20	1550.00	\$310.00
05/17/2023	HCK	EC	Further review Oak Street documents from A. Surinak.	0.40	1550.00	\$620.00
05/17/2023	JWD	EC	Review and revise 365d3 opp	0.70	1295.00	\$906.50
05/17/2023	JWD	EC	Review and respond to emails with A Rhim re landlord issues with rent payments and emails with team re same	0.30	1295.00	\$388.50
05/17/2023	JWD	EC	Further work re alleged delinquent leases re A Rhim clients	0.20	1295.00	\$259.00
05/17/2023	JWD	EC	Emails with counsel to Vereit.	0.20	1295.00	\$259.00

Page: 65 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
05/17/2023	SWG	EC	Call with FTI team re: executory contracts and environmental/compliance matters.	1.00	895.00	\$895.00
05/17/2023	SWG	EC	Continue comprehensive review of executory contracts and unexpired leases.	4.40	895.00	\$3,938.00
05/17/2023	GVD	EC	Revise memo re Oak Street cure issues re comments from FTI	1.30	1250.00	\$1,625.00
05/18/2023	HCK	EC	Follow-up with J. Pomerantz, et al., re AR Global settlement discussions.	0.20	1550.00	\$310.00
05/18/2023	НСК	EC	Further review A. Surinak Oak Street violation notices and organize / review additional matters.	0.80	1550.00	\$1,240.00
05/18/2023	НСК	EC	Conference call with AR Global team re settlement terms.	0.30	1550.00	\$465.00
05/18/2023	НСК	EC	Memos to / from J. Dulberg re AR Global settlement terms and claim computation.	0.20	1550.00	\$310.00
05/18/2023	НСК	EC	Telephone calls with G. Demo re Oak Street violations and notices.	0.60	1550.00	\$930.00
05/18/2023	НСК	EC	Further telephone call with G. Demo re FTI tax review of Oak Street notices and follow-up with C. Cheng.	0.30	1550.00	\$465.00
05/18/2023	HCK	EC	Memos to / from A. Surinak and G. Demo / S. Golden re Oak Street UST change of ownership forms.	0.40	1550.00	\$620.00
05/18/2023	JNP	EC	Prepare stipulated facts for AR Global rejection hearing.	0.20	1595.00	\$319.00
05/18/2023	JNP	EC	Conference with Arent Fox and PSZJ regarding potential settlement and hearing preparation.	0.40	1595.00	\$638.00
05/18/2023	JNP	EC	Conference with Steven W. Golden regarding status of executory contracts.	0.10	1595.00	\$159.50
05/18/2023	JNP	EC	Conference with M. Healy regarding AR Global and related issues.	0.30	1595.00	\$478.50
05/18/2023	JNP	EC	Review emails regarding calculations regarding AR Global.	0.10	1595.00	\$159.50
05/18/2023	JWD	EC	Email with Vereit counsel re update	0.10	1295.00	\$129.50
05/18/2023	JWD	EC	Draft notes for stip re possible AR Global settlement	0.20	1295.00	\$259.00
05/18/2023	JWD	EC	Call with counsel to Vereit and email to team re same	0.30	1295.00	\$388.50

Case 23-90147 Document 530 Filed in TXSB on 06/14/23 Page 71 of 121

Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 66 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
05/18/2023	JWD	EC	Work on post-call deliverables for AR Global	0.90	1295.00	\$1,165.50
05/18/2023	SWG	EC	Attention to AR Global litigation matters	0.50	895.00	\$447.50
05/18/2023	SWG	EC	Participate in call with AR Global counsel re: rejection	0.30	895.00	\$268.50
05/18/2023	SWG	EC	Continue comprehensive review of executory contracts and unexpired leases	7.40	895.00	\$6,623.00
05/18/2023	GVD	EC	Update and revise board memo re Oak Street defaults and cure efforts	2.20	1250.00	\$2,750.00
05/18/2023	GVD	EC	Conference with FTI working group re Oak Street default memo and next steps	0.40	1250.00	\$500.00
05/18/2023	HCK	EC	Telephone call with A. Surinak re Oak Street notices / tracker.	0.20	1550.00	\$310.00
05/18/2023	HCK	EC	Further edit / annotate Oak Street tracker from A. Surinak and organize supporting memos.	0.70	1550.00	\$1,085.00
05/19/2023	HCK	EC	Follow-up with B. Brownstein et al. re AR Global settlement.	0.30	1550.00	\$465.00
05/19/2023	HCK	EC	Review G. Demo memo re Oak Street environmental and remediation status.	0.50	1550.00	\$775.00
05/19/2023	JNP	EC	Conference with B. Brownstein regarding status of settlement.	0.10	1595.00	\$159.50
05/19/2023	JNP	EC	Conference with Jeffrey W. Dulberg regarding AR Global settlement discussions.	0.10	1595.00	\$159.50
05/19/2023	JNP	EC	Draft email regarding stipulated facts for AR Global dispute.	0.10	1595.00	\$159.50
05/19/2023	JWD	EC	Prepare stipulated facts re AR Global dispute	1.20	1295.00	\$1,554.00
05/19/2023	JWD	EC	Review G Demo email and memo re Oak St cure issues	0.40	1295.00	\$518.00
05/19/2023	GVD	EC	Revise Oak Street memo re comments from FTI (1.0); revise Oak Street chart to memo re comments from FTI (0.3); correspondence with PSZJ working group re final memo for review (0.3)	1.60	1250.00	\$2,000.00
05/19/2023	HCK	EC	Review various memos to / from G. Demo and FTI re Oak Street NOVs and environmental, tax and utility follow-up.	0.40	1550.00	\$620.00
05/19/2023	HCK	EC	Numerous memos to / from G. Demo, B. Wallen et al. re Oak Street NOVs.	0.30	1550.00	\$465.00

Page: 67 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
05/19/2023	HCK	EC	Telephone call with G. Demo re OK UST change of ownership form.	0.20	1550.00	\$310.00
05/19/2023	HCK	EC	Memos to / from Craig Cheng (FTI) re Oak Street tax notices.	0.20	1550.00	\$310.00
05/19/2023	HCK	EC	Conference call with C. Cheng and G. Demo re Oak Street NOVs.	0.40	1550.00	\$620.00
05/19/2023	HCK	EC	Follow-up with S. Golden re Oak Street mechanic liens.	0.20	1550.00	\$310.00
05/19/2023	НСК	EC	Memos to / from A. Surinak re additional documents from Oak Street re NOV tracker and follow-up with C. Cheng.	0.60	1550.00	\$930.00
05/19/2023	HCK	EC	Numerous follow-up with G. Demo and FTI re Oak Street violations, code notices, tax payments.	0.40	1550.00	\$620.00
05/20/2023	JNP	EC	Review and revise AR stipulated facts.	0.40	1595.00	\$638.00
05/20/2023	JWD	EC	Work on AR Global stip facts	0.40	1295.00	\$518.00
05/22/2023	HCK	EC	Memos to / from J. Dulberg and J. Pomerantz re AR Global stipulated facts for MTR 28 leases.	0.40	1550.00	\$620.00
05/22/2023	HCK	EC	Revise / edit objection to AR Global motion to compel based on J. Dulberg markup.	0.30	1550.00	\$465.00
05/22/2023	HCK	EC	Various memos to / from J. Dulberg, S. Golden and J. Pomerantz re AR Global matter.	0.30	1550.00	\$465.00
05/22/2023	JNP	EC	Email to N. Lansing regarding communication with counsel for stakeholders (2x).	0.20	1595.00	\$319.00
05/22/2023	JNP	EC	Conference with B. Brownstein regarding status of AR Global settlement.	0.10	1595.00	\$159.50
05/22/2023	JNP	EC	Conference with Jeffrey W. Dulberg and Steven W. Golden regarding call with B. Brownstein regarding AR Global settlement.	0.10	1595.00	\$159.50
05/22/2023	JWD	EC	Attend prep call re potential environmental discussion with AR Global	0.70	1295.00	\$906.50
05/22/2023	JWD	EC	Call w J Pomerantz and S Golden re AR Global update	0.10	1295.00	\$129.50
05/22/2023	JWD	EC	Emails with team and B Brownstein re motion to compel (.2); follow up emails re same (.1); call with B Wallen re hearing (.1)	0.40	1295.00	\$518.00
05/22/2023	JWD	EC	Work on AR Global stip re agreed upon facts	0.50	1295.00	\$647.50

Page: 68 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
05/22/2023	JWD	EC	Email with counsel to Vereit re status	0.10	1295.00	\$129.50
05/22/2023	SWG	EC	Update chart re: AR Global compliance and environmental discovery	0.20	895.00	\$179.00
05/22/2023	SWG	EC	Call with L. Citioli and FTI team re: AR Global compliance matters	0.80	895.00	\$716.00
05/22/2023	SWG	EC	Continue comprehensive review and categorization of contracts, including correspondence re: clarifications thereto	4.90	895.00	\$4,385.50
05/22/2023	GVD	EC	Conference with counsel to Oak Street re re-registration of UST	0.20	1250.00	\$250.00
05/22/2023	HCK	EC	Numerous follow-up with C. Cheng and G. Demo re Oak Street NOVs and OK UST change of ownership.	0.70	1550.00	\$1,085.00
05/23/2023	НСК	EC	Various follow-up re AR Global continuance and settlement status.	0.20	1550.00	\$310.00
05/23/2023	JNP	EC	Conference with Jeffrey W. Dulberg regarding hearing on AR Global.	0.10	1595.00	\$159.50
05/23/2023	JWD	EC	Attend call with enviro consult, AR Global, Province, S Golden	1.10	1295.00	\$1,424.50
05/23/2023	JWD	EC	Call with S Golden re environment discussion	0.10	1295.00	\$129.50
05/23/2023	JWD	EC	Review file and email with team re Vereit update	0.10	1295.00	\$129.50
05/23/2023	MBL	EC	Call with S. Golden re contract issues.	0.10	1445.00	\$144.50
05/23/2023	SWG	EC	Prepare for call with AR Global.	0.50	895.00	\$447.50
05/23/2023	SWG	EC	Participate in call with ARGlobal re: environmental and compliance matters	1.10	895.00	\$984.50
05/23/2023	SWG	EC	Continue comprehensive review of executory contracts and unexpired leases and correspondence re: same.	7.70	895.00	\$6,891.50
05/23/2023	HCK	EC	Various follow-up re Oak Street NOVs and further review backup.	0.50	1550.00	\$775.00
05/24/2023	HCK	EC	Various follow-up re AR Global settlement / continuance and update draft responses.	0.40	1550.00	\$620.00
05/24/2023	JWD	EC	Work on issues re rejections for end of month and call with S Golden re same	0.40	1295.00	\$518.00
05/24/2023	SWG	EC	Comprehensive call with client and FTI re:	1.40	895.00	\$1,253.00

Case 23-90147 Document 530 Filed in TXSB on 06/14/23 Page 74 of 121

Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 69 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	<u>Amount</u>
			executory contracts and unexpired leases			
05/24/2023	SWG	EC	Continue comprehensive review of executory contracts and unexpired leases and correspondence re: same.	5.10	895.00	\$4,564.50
05/24/2023	HCK	EC	Follow-up re Oak Street UST COO forms for Oklahoma tanks and memos to / from G. Demo re same.	0.60	1550.00	\$930.00
05/24/2023	HCK	EC	Briefly review Oak Street notices of violation and annotate tracker.	0.40	1550.00	\$620.00
05/25/2023	JWD	EC	Review K Massey response and email with I Nasatir re same	0.10	1295.00	\$129.50
05/25/2023	JWD	EC	Work on landlord settlement stipulation.	0.70	1295.00	\$906.50
05/25/2023	SWG	EC	Call with counsel to BFM re: contract disputes.	0.80	895.00	\$716.00
05/25/2023	SWG	EC	Continue comprehensive review of executory contracts and unexpired leases and correspondence re: same.	6.20	895.00	\$5,549.00
05/25/2023	KLL	EC	Review default notices and update tracking chart on same.	0.30	545.00	\$163.50
05/26/2023	SWG	EC	Continue comprehensive review of executory contracts and unexpired leases and correspondence re: same.	5.40	895.00	\$4,833.00
05/26/2023	SWG	EC	Call with FTI team re: contracts and environmental data collection	1.00	895.00	\$895.00
05/26/2023	SWG	EC	Participate in call re: addressing various alleged defaults	0.40	895.00	\$358.00
05/26/2023	GVD	EC	Multiple conferences and correspondence with real estate counsel to Oak Street re Oklahoma UST issues (0.5); counsel with L. Ciotoli re preparation for all hands call (0.2); all hands call with Kirkland and MVI re Oak Street Oklahoma UST issues (0.5)	1.20	1250.00	\$1,500.00
05/26/2023	GVD	EC	Review Oak Street default issues (0.3); conference with J. Pomerantz re next steps re same (0.1)	0.40	1250.00	\$500.00
05/27/2023	GVD	EC	Review and revise summary chart of defaults/cures re Oak Street leases and correspondence with FTI re same (1.1); correspondence with J. Pomerantz re same (0.2)	1.10	1250.00	\$1,375.00
05/30/2023	SWG	EC	Call with counsel to Connect Express	0.30	895.00	\$268.50

Page: 70 Invoice 132581 May 31, 2023

				Hours	Rate	Amount
05/30/2023	JWD	EC	Email with counsel to Vereit re update	0.10	1295.00	\$129.50
05/30/2023	JWD	EC	Review file and notes re new 365d3 response deadline and emails re same	0.20	1295.00	\$259.00
05/30/2023	SWG	EC	Continue comprehensive contract and lease review and categorization and send emails re: same	1.00	895.00	\$895.00
05/30/2023	GVD	EC	Correspondence with Kirkland re tax refund issues	0.20	1250.00	\$250.00
05/30/2023	GVD	EC	Review materials re transition of Oklahoma underground storage tanks and correspondence with MVI re same	0.50	1250.00	\$625.00
05/31/2023	JNP	EC	Review spreadsheet regarding lease cures status.	0.10	1595.00	\$159.50
05/31/2023	JNP	EC	Conference with Gregory V. Demo regarding lease cures status.	0.30	1595.00	\$478.50
05/31/2023	JWD	EC	Review updated OS cure chart	0.10	1295.00	\$129.50
05/31/2023	SWG	EC	Continue comprehensive contract and lease review and categorization and send emails re: same	6.70	895.00	\$5,996.50
05/31/2023	GVD	EC	Review and circulate Oak Street default analysis.	0.40	1250.00	\$500.00
05/31/2023	GVD	EC	Correspondence with PSZJ working group re Oklahoma UST issues.	0.30	1250.00	\$375.00
05/31/2023	GVD	EC	Conference with J. Pomerantz re status of Oak Street analysis and correspondence with professional working group re same.	0.40	1250.00	\$500.00
			_	262.30		\$299,040.50
Financial	l Filing	s [B110]				
05/01/2023	PJJ	FF	Draft 2015.3 report.	0.30	545.00	\$163.50
05/02/2023	PJJ	FF	Attend Schedules and Statements WIP call with Steven W. Golden and FTI.	0.80	545.00	\$436.00
05/02/2023	JWD	FF	Review and respond to B Wallen re schedules ext motion	0.10	1295.00	\$129.50
05/02/2023	JWD	FF	Emails re and review and revise schedules ext motion	0.60	1295.00	\$777.00
05/02/2023	JWD	FF	Review and revise schedules ext motion	0.30	1295.00	\$388.50
05/02/2023	JWD	FF	Email with insurance broker re named insured	0.10	1295.00	\$129.50
05/02/2023	SWG	FF	Call with FTI and PSZJ team re:	0.60	895.00	\$537.00

Case 23-90147 Document 530 Filed in TXSB on 06/14/23 Page 76 of 121

Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 71 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
			schedules/statements filing.			
05/02/2023	BLW	FF	Draft second schedules extension motion.	3.30	895.00	\$2,953.50
05/03/2023	BLW	FF	Revise and circulate Schedules extension motion.	0.90	895.00	\$805.50
05/04/2023	PJJ	FF	Prepare for and file 2nd schedule extension motion.	0.30	545.00	\$163.50
05/04/2023	JWD	FF	Final review of schedules ext motion and emails re same	0.20	1295.00	\$259.00
05/04/2023	SWG	FF	Call with D. Bielenberg re: schedules and statements	0.50	895.00	\$447.50
05/04/2023	BLW	FF	Alert court to filing of Schedules Extension Motion.	0.10	895.00	\$89.50
05/04/2023	BLW	FF	Revise and correspond re: schedules extension motion.	0.30	895.00	\$268.50
05/05/2023	PJJ	FF	Attend Schedules and Statements call with Steven W. Golden, Ben L. Wallen and D. Bielenberg.	0.50	545.00	\$272.50
05/05/2023	JWD	FF	Review filed version of schedules ext motion	0.10	1295.00	\$129.50
05/05/2023	SWG	FF	Schedules/SOFAs call with FTI and PSZJ teams.	0.40	895.00	\$358.00
05/05/2023	BLW	FF	Attend Schedules tracking call.	0.30	895.00	\$268.50
05/09/2023	PJJ	FF	Attend Schedules and Statements WIP call.	0.80	545.00	\$436.00
05/09/2023	PJJ	FF	Emails regarding filing logistics of Schedules and Statements.	0.30	545.00	\$163.50
05/09/2023	SWG	FF	Participate in bi-weekly call re: schedules and statements	0.80	895.00	\$716.00
05/10/2023	JWD	FF	Review insurance materials provided to UST and call with B Wallen re same	0.10	1295.00	\$129.50
05/10/2023	JWD	FF	Call with B Wallen re materials for UST compliance	0.10	1295.00	\$129.50
05/12/2023	PJJ	FF	Attend Schedules and Statements WIP call.	0.80	545.00	\$436.00
05/12/2023	JWD	FF	Review entered order re schedules extension	0.10	1295.00	\$129.50
05/12/2023	SWG	FF	Participate in weekly schedules/SOFAs check in call.	0.80	895.00	\$716.00
05/12/2023	BLW	FF	Attend Call re: schedules preparation.	0.80	895.00	\$716.00
05/15/2023	PJJ	FF	Research regarding environmental disclosures.	2.00	545.00	\$1,090.00
05/16/2023	РЈЈ	FF	Additional environmental research in connection with Schedules and Statements.	0.30	545.00	\$163.50
05/16/2023	PJJ	FF	Attend Schedules and Statements review call.	0.80	545.00	\$436.00

Case 23-90147 Document 530 Filed in TXSB on 06/14/23 Page 77 of 121

Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 72 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
05/16/2023	JWD	FF	Work on global notes for SOFA	0.30	1295.00	\$388.50
05/16/2023	SWG	FF	Draft global note re: environmental compliance matters.	0.90	895.00	\$805.50
05/16/2023	SWG	FF	Participate in Schedules/SOFAs check-in call.	0.80	895.00	\$716.00
05/17/2023	PJJ	FF	Prepare amended petitions (.3), to add EIN's (.3), and file (.4).	1.00	545.00	\$545.00
05/17/2023	SWG	FF	Work on Statement of Financial Affairs re: compliance and environmental reporting questions	1.80	895.00	\$1,611.00
05/18/2023	PJJ	FF	Draft global notes.	0.50	545.00	\$272.50
05/19/2023	PJJ	FF	Prepare list of open 2015.3 items for FTI.	0.30	545.00	\$163.50
05/22/2023	РЈЈ	FF	Prepare amended petition for MEX-RE-IN-LLC to add EIN (.2); circulate, prepare for and file same (.2).	0.40	545.00	\$218.00
05/22/2023	SWG	FF	Participate in call re: organization of compliance and environmental information for SOFAs	0.50	895.00	\$447.50
05/23/2023	SWG	FF	Weekly touch base call re: schedules and SOFAs.	1.00	895.00	\$895.00
05/25/2023	PJJ	FF	Address question regarding fixture filings in connection with Schedules and Statements.	0.30	545.00	\$163.50
05/25/2023	SWG	FF	Continue preparing responses to compliance and environmental questions on SOFAs	1.00	895.00	\$895.00
05/26/2023	РЈЈ	FF	Email from and to FTI regarding Schedule D, review fixture filings and email regarding detailed descriptions for Schedule D inclusion.	1.00	545.00	\$545.00
05/26/2023	PJJ	FF	Attend Schedules and Statements call with D. Bielenberg, KCC and Steven W. Golden.	0.80	545.00	\$436.00
05/26/2023	SWG	FF	Participate in bi-weekly call re: schedules and statements preparation	0.70	895.00	\$626.50
05/30/2023	JNP	FF	Conference with Steven W. Golden regarding asset listing and schedules.	0.10	1595.00	\$159.50
05/30/2023	PJJ	FF	Attend FTI/KCC Schedules and Statements WIP call.	0.50	545.00	\$272.50
05/30/2023	SWG	FF	Draft and send email re: data assembly for schedules and statements	0.20	895.00	\$179.00
05/30/2023	SWG	FF	Participate in call re: environmental and compliance information for SOFAs	0.80	895.00	\$716.00

Page: 73 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
05/30/2023	SWG	FF	Continued preparation of Schedules/SOFAs	3.80	895.00	\$3,401.00
05/31/2023	PJJ	FF	Conference call with Steven W. Golden and Ben L. Wallen regarding global notes.	0.90	545.00	\$490.50
05/31/2023	PJJ	FF	Revise global notes.	0.40	545.00	\$218.00
05/31/2023	SWG	FF	Continued preparation of Schedules/SOFAs and related documents re: environmental and compliance-related disclosures	1.60	895.00	\$1,432.00
05/31/2023	SWG	FF	Participate in call re: Schedules/SOFAs Global Notes	0.90	895.00	\$805.50
05/31/2023	BLW	FF	Review draft global notes (.7) and call with Mr. Golden and Ms. Jeffries re: same (.9)	1.60	895.00	\$1,432.00
05/31/2023	BLW	FF	Correspond with FTI re: MOR.	0.10	895.00	\$89.50
			_	39.60		\$31,762.00
Financing	g [B230)]				
05/03/2023	JWD	FN	Review and respond to emails regarding Greenberg fees.	0.10	1295.00	\$129.50
05/03/2023	JWD	FN	Review emails regarding weekly prof fee reserve and issues with same.	0.10	1295.00	\$129.50
05/05/2023	JNP	FN	Review weekly reporting package.	0.10	1595.00	\$159.50
05/05/2023	JWD	FN	Review variance report and emails re same	0.10	1295.00	\$129.50
05/08/2023	JWD	FN	Emails regarding GT monthly with J Elrod and C Gibbs.	0.20	1295.00	\$259.00
05/08/2023	JWD	FN	Review A&M March bill and email with team re same	0.10	1295.00	\$129.50
05/08/2023	BLW	FN	Review and correspond re: account designations.	0.20	895.00	\$179.00
05/10/2023	JWD	FN	Oversee weekly prof reserve funding and emails re same	0.10	1295.00	\$129.50
05/11/2023	JWD	FN	Review J Elrod email and April billing	0.10	1295.00	\$129.50
05/11/2023	JWD	FN	Review lender response to Committee discovery motion	0.10	1295.00	\$129.50
05/12/2023	JWD	FN	Review weekly DIP reporting	0.10	1295.00	\$129.50
05/12/2023	JWD	FN	Review issues re timing of next draw and emails re same	0.10	1295.00	\$129.50

Page: 74 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
05/15/2023	JWD	FN	Attend weekly lender prof update call	0.60	1295.00	\$777.00
05/15/2023	SWG	FN	Call with FTI team re: budget issues	0.40	895.00	\$358.00
05/17/2023	JWD	FN	Review and respond to emails re weekly fee reserve and emails with P Jeffries re same	0.10	1295.00	\$129.50
05/18/2023	JNP	FN	Conference with FTI and Maxim B. Litvak regarding subsequent financing request.	0.30	1595.00	\$478.50
05/18/2023	JWD	FN	Call re next draw with FTI and PSZJ team	0.30	1295.00	\$388.50
05/18/2023	MBL	FN	Call with FTI and team re DIP draw issues and timing (0.3); draft third borrowing request (0.1).	0.40	1445.00	\$578.00
05/19/2023	JWD	FN	Review weekly variance report	0.10	1295.00	\$129.50
05/22/2023	JWD	FN	Attend lender prof update call	0.30	1295.00	\$388.50
05/26/2023	JNP	FN	Conference with FTI and Jeffrey W. Dulberg regarding budget and new projections.	0.50	1595.00	\$797.50
05/26/2023	JWD	FN	Review A Spirito email re draw issues	0.20	1295.00	\$259.00
05/26/2023	JWD	FN	Call with FTI re budget issue and follow up call with J Pomerantz re same	0.40	1295.00	\$518.00
05/26/2023	MBL	FN	Review updated budget forecast from FTI.	0.20	1445.00	\$289.00
05/26/2023	MBL	FN	Call with team and FTI re updated funding needs.	0.40	1445.00	\$578.00
05/31/2023	HCK	FN	Review memos to / from A. Spirito et al. re DIP loan draws / amended budget.	0.30	1550.00	\$465.00
05/31/2023	HCK	FN	Review audited financial statements from D. Bielenberg.	0.30	1550.00	\$465.00
			_	6.20	_	\$8,362.00
General	Credito	ors Cor	nm. [B150]			
05/01/2023	JWD	GC	Review issues re Committee requests and email with B Wallen re same	0.20	1295.00	\$259.00
05/03/2023	JWD	GC	Review J Gerber email regarding OCP and emails with team regarding same.	0.20	1295.00	\$259.00
05/03/2023	JWD	GC	Review L Barrett email regarding outstanding committee asks and email to team regarding same.	0.10	1295.00	\$129.50
05/03/2023	JWD	GC	Review Ben Wallen comments to committee comments on OCP issues.	0.10	1295.00	\$129.50

Page: 75 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
05/03/2023	JWD	GC	Call with Ben Wallen regarding responses to Committee on OCP issues.	0.30	1295.00	\$388.50
05/04/2023	JNP	GC	Weekly call with Committee, professionals, PSZJ and FTI.	0.80	1595.00	\$1,276.00
05/04/2023	JWD	GC	Respond to emails re Committee discovery	0.10	1295.00	\$129.50
05/04/2023	JWD	GC	Attend call with Committee profs	0.70	1295.00	\$906.50
05/04/2023	SWG	GC	Participate in weekly call with Committee professionals	0.80	895.00	\$716.00
05/08/2023	JWD	GC	Work on issue for Committee regarding ID App.	0.30	1295.00	\$388.50
05/08/2023	SWG	GC	Call with M. Kandestin re: various questions about fuel supply relationships	0.50	895.00	\$447.50
05/09/2023	JWD	GC	Review Committee corp doc requests and emails re same (.1); call with J Pomerantz re same (.1); work on production including multiple calls with P Jeffries re same (.6)	0.80	1295.00	\$1,036.00
05/09/2023	JWD	GC	Call with Committee counsel re Ind Dir App	0.20	1295.00	\$259.00
05/11/2023	JWD	GC	Attend weekly committee update call	0.30	1295.00	\$388.50
05/11/2023	SWG	GC	Participate in weekly Committee call.	0.40	895.00	\$358.00
05/12/2023	HCK	GC	Review S. Golden memo to Committee re AR Global discovery.	0.10	1550.00	\$155.00
05/15/2023	JWD	GC	Review Committee email re various topics and draft notes for responses re same	0.20	1295.00	\$259.00
05/16/2023	JWD	GC	Call with M Kandestin regarding various issues.	0.20	1295.00	\$259.00
05/17/2023	JNP	GC	Weekly call with Committee professionals, FTI and PSZJ.	0.30	1595.00	\$478.50
05/17/2023	JWD	GC	Attend Committee profs all hands call	0.20	1295.00	\$259.00
05/17/2023	JWD	GC	Call with S Golden following Committee call	0.10	1295.00	\$129.50
05/17/2023	SWG	GC	Participate in weekly call with Committee	0.30	895.00	\$268.50
05/24/2023	JWD	GC	Attend weekly call with Committee	0.30	1295.00	\$388.50
05/31/2023	SWG	GC	Participate in weekly committee call	0.50	895.00	\$447.50
			_	8.00	-	\$9,715.50

Page: 76 Invoice 132581 May 31, 2023

				Hours	Rate	Amount
Insuranc	e Cover	age				
05/03/2023	BLW	IC	Correspond with FTI re: insurance issues re: UST.	0.10	895.00	\$89.50
05/04/2023	SWG	IC	Participate in call with surety bond issuer.	0.70	895.00	\$626.50
05/05/2023	BLW	IC	Correspond with FTI re: insurance.	0.10	895.00	\$89.50
05/09/2023	IAWN	IC	Review J. Dulberg broker emails re policy	0.10	1395.00	\$139.50
05/09/2023	JWD	IC	Review file and email to K Massey re tail policies update	0.10	1295.00	\$129.50
05/10/2023	BLW	IC	Review and correspond re: UST insurance certificate issues.	0.40	895.00	\$358.00
05/12/2023	IAWN	IC	Review emails between broker and J. Dulberg re policy issuance	0.20	1395.00	\$279.00
05/12/2023	JWD	IC	Emails with K Massey, client and board re D&O tail policies and email with I Nasatir re same (.2); review policies re expense issues (.1)	0.30	1295.00	\$388.50
05/16/2023	IAWN	IC	Exchange emails with J. Dulberg and FTI re tax issue	0.20	1395.00	\$279.00
05/16/2023	IAWN	IC	Exchange emails with broker and J. Dulberg re policies	0.10	1395.00	\$139.50
05/16/2023	JWD	IC	Emails with insurance broker and I Nasatir re next steps re tail	0.20	1295.00	\$259.00
05/17/2023	IAWN	IC	Review both policies	1.30	1395.00	\$1,813.50
05/17/2023	IAWN	IC	Exchange emails with broker re review of both insurance policies	0.10	1395.00	\$139.50
05/17/2023	IAWN	IC	Exchange emails with FTI and J. Dulberg re notice of tax issue	0.20	1395.00	\$279.00
05/17/2023	JWD	IC	Review I Nasatir email re D&O tail and email with broker re same (.2); review response from broker and emails re same (.1); review policy (.1)	0.40	1295.00	\$518.00
05/17/2023	JWD	IC	Work on various issues and emails re possible notice of circumstance	0.30	1295.00	\$388.50
05/18/2023	IAWN	IC	Email J. Dulberg re issue with issued policies	0.30	1395.00	\$418.50
05/18/2023	JWD	IC	Call with C Barbarosh re insurance issue	0.20	1295.00	\$259.00
05/18/2023	JWD	IC	Review emails from I Nasatir and K Massey re concerns on Berkely policy	0.10	1295.00	\$129.50

Page: 77 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
05/22/2023	IAWN	IC	Review broker email re exclusion	0.10	1395.00	\$139.50
05/22/2023	JWD	IC	Review ongoing email dialogue re D&O tail terms and email with I Nasatir re same	0.20	1295.00	\$259.00
05/23/2023	IAWN	IC	Telephone call with J. Dulberg re exclusion	0.10	1395.00	\$139.50
05/23/2023	IAWN	IC	Review J. Dulberg email re exclusion	0.10	1395.00	\$139.50
05/23/2023	JWD	IC	Call with I Nasatir regarding tail issues and email to broker regarding same.	0.20	1295.00	\$259.00
05/30/2023	IAWN	IC	Review J. Dulberg broker emails re insurance policies	0.20	1395.00	\$279.00
05/30/2023	IAWN	IC	Send email to broker re open insurance policy issue	0.10	1395.00	\$139.50
05/30/2023	IAWN	IC	Exchange emails with broker re issue and review policy language	0.30	1395.00	\$418.50
05/30/2023	JWD	IC	Emails with I Nasatir re various insurance issues	0.20	1295.00	\$259.00
05/30/2023	JWD	IC	Email with I Nasatir re responding to broker	0.10	1295.00	\$129.50
05/30/2023	BLW	IC	Correspond with FTI re; insurance invoice.	0.10	895.00	\$89.50
			_	7.10	_	\$8,974.50
Litigation	(Non-	Bankru	iptcy)			
05/01/2023	BLW	LN	Correspond and coordinate filing of suggestion of bankruptcy.	0.30	895.00	\$268.50
05/04/2023	GVD	LN	Conference with working group re Brothers' lease default	0.40	1250.00	\$500.00
05/04/2023	GVD	LN	Conference with D. Turcot re status of condemnation proceedings and next steps	0.40	1250.00	\$500.00
05/04/2023	GVD	LN	Conference with MEX re Imperial litigation and next steps (0.9); conference with counsel to Imperial re litigation and potential resolution (0.5)	1.40	1250.00	\$1,750.00
05/05/2023	GVD	LN	Multiple correspondence with Parker Poe re status of condemnation actions	0.20	1250.00	\$250.00
05/05/2023	GVD	LN	Correspondence with client re potential new defaults and next steps	0.10	1250.00	\$125.00
05/06/2023	GVD	LN	Correspondence with B. Kadden and S. Golden re response to Brothers' attorney and default	0.10	1250.00	\$125.00
05/06/2023	GVD	LN	Correspondence with N. Lansing re potential	0.10	1250.00	\$125.00

Page: 78 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
			settlement re Kutner clients			
05/08/2023	JWD	LN	Call with B Wallen re lit mgmt (.1); emails with B Kadden and B Wallen re same (.1)	0.20	1295.00	\$259.00
05/08/2023	JWD	LN	Work on lit mgmt re Freeway lit	0.20	1295.00	\$259.00
05/08/2023	GVD	LN	Multiple correspondence re Orlando store and credit card reconciliation	0.20	1250.00	\$250.00
05/08/2023	GVD	LN	Review corporate disclosure statement re questions from J. Johnston	0.10	1250.00	\$125.00
05/08/2023	GVD	LN	Conference with B. Kadden and counsel to Brothers re potential default issues and next steps	0.50	1250.00	\$625.00
05/08/2023	BLW	LN	Correspond with CRO and GC re: transfer of pre-petition litigation claims.	0.30	895.00	\$268.50
05/08/2023	BLW	LN	Call with outside counsel re: pending OK litigation (.1) and follow up email re: same (.2).	0.30	895.00	\$268.50
05/08/2023	BLW	LN	Call with Mr. Dulberg re: pre-petition litigation.	0.10	895.00	\$89.50
05/09/2023	JWD	LN	Emails with team re litigation update and written summary	0.10	1295.00	\$129.50
05/09/2023	JWD	LN	Oversee and work with team on various aspects of lit mgmt	0.20	1295.00	\$259.00
05/09/2023	JWD	LN	Review emails re litigation issues (.2); Call with G Demo and S Golden re litigation issues (.2)	0.40	1295.00	\$518.00
05/09/2023	GVD	LN	Multiple correspondence re Imperial litigation and next steps	0.30	1250.00	\$375.00
05/10/2023	JWD	LN	Supervise various litigation issues	0.60	1295.00	\$777.00
05/10/2023	JWD	LN	Call with Parker Poe firm and G Demo re lit update (.4); follow up call with G Demo re same (.1)	0.50	1295.00	\$647.50
05/10/2023	GVD	LN	Conference with J. Johnston re potential litigation settlement	0.30	1250.00	\$375.00
05/10/2023	GVD	LN	Conference with Parker Poe re condemnation actions and next steps	0.70	1250.00	\$875.00
05/11/2023	JWD	LN	Review emails from client and G Demo re instruction for Parker firm	0.10	1295.00	\$129.50
05/11/2023	JWD	LN	Follow up call with client and FTI and litigator re GSS	0.20	1295.00	\$259.00
05/11/2023	JWD	LN	Call with client team and PSZJ re GSS (.2); follow	0.30	1295.00	\$388.50

Page: 79 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	<u>Amount</u>
			up with G Demo re same (.1)			
05/11/2023	GVD	LN	Correspondence with Parker Poe re next steps on condemnation proceedings	0.10	1250.00	\$125.00
05/13/2023	GVD	LN	Correspondence with Parker Poe re stipulations re release from stay	0.30	1250.00	\$375.00
05/16/2023	JWD	LN	Review emails re Brothers litigation from counsel	0.20	1295.00	\$259.00
05/17/2023	LAF	LN	Obtain briefing in FL 14th Cir. appeal.	0.50	595.00	\$297.50
05/17/2023	SWG	LN	Review and respond to email re: FLSA class action lawsuit.	0.20	895.00	\$179.00
05/18/2023	PJJ	LN	Draft suggestion of bankruptcy (Lauren County, South Carolina).	0.30	545.00	\$163.50
05/18/2023	PJJ	LN	Prepare suggestion of bankruptcy for SWC (Mobile County, Alabama).	0.20	545.00	\$109.00
05/18/2023	JWD	LN	Email to Parker Poe re stip and update; emails with G Demo re same	0.10	1295.00	\$129.50
05/18/2023	JWD	LN	Emails with team re litigation update	0.20	1295.00	\$259.00
05/19/2023	PJJ	LN	Prepare Notice of Bankruptcy (Laurens Co.) for service.	0.20	545.00	\$109.00
05/19/2023	PJJ	LN	Prepare Notice of Bankruptcy and letter to clerk (Fulton County, GA).	0.40	545.00	\$218.00
05/19/2023	PJJ	LN	Prepare Fulton County Stay Notice for filing.	0.20	545.00	\$109.00
05/19/2023	PJJ	LN	Update litigation tracker.	0.50	545.00	\$272.50
05/19/2023	PJJ	LN	Prepare suggestion of bankruptcy.	0.30	545.00	\$163.50
05/19/2023	PJJ	LN	Prepare suggestion of bankruptcy (Monro, MS) for service.	0.20	545.00	\$109.00
05/23/2023	JWD	LN	Review emails regarding Parker Poe matter.	0.10	1295.00	\$129.50
05/24/2023	GVD	LN	Revise stay relief stipulation and correspondence with Parker Poe re same	0.20	1250.00	\$250.00
05/25/2023	JWD	LN	Call with G Demo re handling litigation issues (.1); review and respond to emails re same (.2)	0.30	1295.00	\$388.50
05/30/2023	PJJ	LN	Draft stay violation letter (.2), suggestion of bankruptcy (.2) and cover letter to court clerk regarding W. Richoux complaint (.2).	0.60	545.00	\$327.00
05/30/2023	PJJ	LN	Draft stay violation letter regarding Legacy Electric.	0.50	545.00	\$272.50

Page: 80 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
05/31/2023	PJJ	LN	Prepare stay violation notices and correspondence for service.	0.40	545.00	\$218.00
			_	14.60		\$14,984.00
Operatio	ns [B21	[0]				
05/01/2023	PJJ	OP	Email C. Kennedy regarding tax ID update.	0.10	545.00	\$54.50
05/01/2023	JWD	OP	Review status of dealer out transaction	0.10	1295.00	\$129.50
05/01/2023	SWG	OP	Call with client re: dealer conversion procedures	0.20	895.00	\$179.00
05/01/2023	BLW	OP	Call with Duke re: AAP demand.	0.10	895.00	\$89.50
05/02/2023	JWD	OP	Review email re CV party and treatment	0.10	1295.00	\$129.50
05/02/2023	JWD	OP	Emails with B Wallen and call with him re tenant issues	0.20	1295.00	\$259.00
05/02/2023	SWG	OP	Participate in critical vendor call	0.20	895.00	\$179.00
05/02/2023	SWG	OP	Call re: dealer conversions	0.30	895.00	\$268.50
05/02/2023	BLW	OP	Draft and correspond re: critical vendor agreement.	1.10	895.00	\$984.50
05/02/2023	BLW	OP	Resolve multiple utility disconnection notices.	1.10	895.00	\$984.50
05/02/2023	BLW	OP	Call with FTI re: critical vendors.	0.20	895.00	\$179.00
05/02/2023	BLW	OP	Call with counsel for utility provider.	0.20	895.00	\$179.00
05/03/2023	JWD	OP	Call with FTI and Steven Golden regarding various lease and operations issues.	0.50	1295.00	\$647.50
05/03/2023	GVD	OP	Review and revise stipulation re lease termination	0.30	1250.00	\$375.00
05/03/2023	BLW	OP	Review invoice analysis re: critical vendor.	0.10	895.00	\$89.50
05/03/2023	BLW	OP	Resolve utility shutoff demand.	0.40	895.00	\$358.00
05/03/2023	BLW	OP	Call with FTI re: critical vendor.	0.60	895.00	\$537.00
05/03/2023	BLW	OP	Revise and circulate critical vendor agreement.	0.60	895.00	\$537.00
05/04/2023	MSP	OP	Attention to operating entity issues (2.50); email exchange with P. Singerman, S. Golden, L. Forrester, et al. regarding same (.30).	2.80	1295.00	\$3,626.00
05/04/2023	JWD	OP	Review issues re expiring oil agreements and notes/emails re same	0.20	1295.00	\$259.00
05/04/2023	JWD	OP	Review emails re Brothers dispute	0.20	1295.00	\$259.00

Page: 81 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	<u>Amount</u>
05/04/2023	JWD	OP	Review site contracts and emails re same	0.20	1295.00	\$259.00
05/04/2023	SWG	OP	Call with B. Kadden, PSZJ, and FTI re: Brothers defaults	0.40	895.00	\$358.00
05/04/2023	BLW	OP	Resolve multiple utility disconnection notices.	0.60	895.00	\$537.00
05/04/2023	BLW	OP	Review and comment on Duke AAP settlement agreement and correspond re: same.	0.40	895.00	\$358.00
05/04/2023	BLW	OP	Call with FTI re: utility deposits.	0.20	895.00	\$179.00
05/04/2023	BLW	OP	Correspond with Ms. LaBrada re: dealer defaults.	0.10	895.00	\$89.50
05/04/2023	BLW	OP	Call with FTI re: critical vendor.	0.10	895.00	\$89.50
05/04/2023	BLW	OP	Draft and revise stipulation re: dealer termination.	0.50	895.00	\$447.50
05/05/2023	JNP	OP	Conference with Jeffrey W. Dulberg regarding analysis of related party transactions (2x).	0.30	1595.00	\$478.50
05/05/2023	MSP	OP	Telephone call with J. Dulberg regarding operating entity and other case matters.	0.20	1295.00	\$259.00
05/05/2023	MSP	OP	Meeting with S. Golden, J. Dulberg, et al. regarding operating entity matters (.80); email exchange with L. Forrester, S. Golden, J. Dulberg regarding same (.10).	0.90	1295.00	\$1,165.50
05/05/2023	JWD	OP	Review issues re LA enforcement actions and emails re same	0.10	1295.00	\$129.50
05/05/2023	JWD	OP	Attend call with S Golden, M Pagay and FTI team transaction review	0.80	1295.00	\$1,036.00
05/05/2023	JWD	OP	Call with B Wallen re ops issues re trash hauler and review email re same	0.20	1295.00	\$259.00
05/05/2023	JWD	OP	Call with J Pomerantz re operations history and data	0.20	1295.00	\$259.00
05/05/2023	SWG	OP	Participate in call re: affiliate investigations	0.80	895.00	\$716.00
05/05/2023	GVD	OP	Review draft stipulation from B. Wallen re termination of lease	0.20	1250.00	\$250.00
05/05/2023	BLW	OP	Revise termination stipulation and correspond re: same.	0.30	895.00	\$268.50
05/05/2023	BLW	OP	Revise and coordinate approvals of Duke AAP settlement.	0.30	895.00	\$268.50
05/06/2023	GVD	OP	Review stipulation to lease termination from B. Wallen and circulate same	0.20	1250.00	\$250.00

Page: 82 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	<u>Amount</u>
05/08/2023	JNP	OP	Standing call with A&M, Greenberg, FTI, RJ and Jeffrey W. Dulberg regarding operations, sale and status.	0.60	1595.00	\$957.00
05/08/2023	MSP	OP	Attention to operating entity issues (2.50); email exchange with S. Golden, J. Dulberg et al. regarding same (.30).	2.80	1295.00	\$3,626.00
05/08/2023	JWD	OP	Review response from Imperial regarding dispute.	0.10	1295.00	\$129.50
05/08/2023	GVD	OP	Conference with FTI, Raymond James, and PSZJ re open items and next steps	0.50	1250.00	\$625.00
05/09/2023	MSP	OP	Meeting with J. Davis, et al. regarding operating entity issues (.70); email exchange with D. Bielenberg, et al. regarding same (.10).	0.80	1295.00	\$1,036.00
05/09/2023	JWD	OP	Call w/ M Pagay, S Golden, A Spirito, J Davis re past transaction review	0.70	1295.00	\$906.50
05/09/2023	JWD	OP	Review email re Connect deal update	0.10	1295.00	\$129.50
05/09/2023	SWG	OP	Participate in call with PSZJ and FTI team re: affiliate transaction matters	0.70	895.00	\$626.50
05/09/2023	SWG	OP	Calls with G. Demo (.3) and G. Demo and J. Bedison (.6) re: environmental remediation matters	0.90	895.00	\$805.50
05/09/2023	GVD	OP	Conference with FTI, Raymond James, and S. Golden re open issues and next steps	0.50	1250.00	\$625.00
05/09/2023	GVD	OP	Conference with FTI and MEX re credit card reconciliation process	0.30	1250.00	\$375.00
05/09/2023	GVD	OP	Conference with FTI and MEX re rent issues and next steps	0.30	1250.00	\$375.00
05/09/2023	BLW	OP	Correspond re: utility deposit with FTI.	0.10	895.00	\$89.50
05/09/2023	BLW	OP	Correspond re: dealer inquiry.	0.10	895.00	\$89.50
05/09/2023	BLW	OP	Resolve utility shut off notice.	0.80	895.00	\$716.00
05/10/2023	HCK	OP	Conference call with S. Pomerantz, S. Golden, G. Demo, et al. re lease notices of violation and other remediation.	0.50	1550.00	\$775.00
05/10/2023	JNP	OP	Conference with FTI and PSZ regarding environmental issues at properties.	0.50	1595.00	\$797.50
05/10/2023	JWD	OP	Work on issues re PSA's and call with J Pomerantz re same	0.40	1295.00	\$518.00

Page: 83 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
05/10/2023	JWD	OP	Review issues re CV claimant and advise re same	0.20	1295.00	\$259.00
05/10/2023	SWG	OP	Participate in call re: environmental matters.	0.80	895.00	\$716.00
05/10/2023	SWG	OP	Call re: environmental and regulatory matters	0.50	895.00	\$447.50
05/10/2023	SWG	OP	Call with MVI re: code compliance (.2); follow up email re: same (.1)	0.30	895.00	\$268.50
05/10/2023	GVD	OP	Conference with Raymond James, FTI, and S. Golden re open issues and next steps	0.40	1250.00	\$500.00
05/10/2023	GVD	OP	Conference with FTI/PSZJ and MVI re potential resolution of environmental issues (0.9); conference with J. Pomerantz and working group re same (0.5)	1.40	1250.00	\$1,750.00
05/10/2023	BLW	OP	Correspond re: outstanding AAP deposit.	0.10	895.00	\$89.50
05/10/2023	BLW	OP	Respond to utility shut off demand.	0.40	895.00	\$358.00
05/10/2023	BLW	OP	Call from counsel to critical vendor re: CV agreement.	0.10	895.00	\$89.50
05/11/2023	НСК	OP	Memos to / from S. Golden and C. Kennedy re various post-petition agreements.	0.10	1550.00	\$155.00
05/11/2023	JNP	OP	Conference with M Healy regarding operations and taxes.	0.20	1595.00	\$319.00
05/11/2023	MSP	OP	Telephone calls (2) with S. Golden regarding operational entity issues.	0.30	1295.00	\$388.50
05/11/2023	MSP	OP	Work on operational entity issues; email exchange with D. Bielenberg, S. Golden, et al. regarding same (.20).	1.90	1295.00	\$2,460.50
05/11/2023	GVD	OP	Conference with Raymond James, FTI, and S. Golden re status of case and next steps	0.50	1250.00	\$625.00
05/11/2023	BLW	OP	Correspond re: critical vendor agreement.	0.10	895.00	\$89.50
05/12/2023	JNP	OP	Review weekly FTI variance report.	0.10	1595.00	\$159.50
05/12/2023	MSP	OP	Continue review and analysis of operating entities and revise memorandum regarding same.	2.90	1295.00	\$3,755.50
05/12/2023	JWD	OP	Emails re termination of 384 store with S Golden	0.20	1295.00	\$259.00
05/12/2023	SWG	OP	Call with L. Ciotoli re: environmental tracking	0.30	895.00	\$268.50
05/12/2023	SWG	OP	Call with FTI team re: environmental and compliance reporting and data organization	0.80	895.00	\$716.00

Page: 84 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
05/12/2023	BLW	OP	Call with FTI re: Critical vendor and utility issues.	0.20	895.00	\$179.00
05/12/2023	BLW	OP	Resolve utility shut offs.	0.90	895.00	\$805.50
05/13/2023	MSP	OP	Continue review and analysis of operating entities (4.80) and revise memorandum regarding same (1.30).	6.10	1295.00	\$7,899.50
05/15/2023	JNP	OP	Weekly call with Greenberg, Alvarez, FTI, Raymond James and Jeffrey W. Dulberg regarding operations, sale process and related.	0.60	1595.00	\$957.00
05/15/2023	MSP	OP	Email exchange with J. Davis, et al. regarding initial comments on operating entities memorandum (.10) and begin incorporation of same (1.0).	1.10	1295.00	\$1,424.50
05/15/2023	SWG	OP	Call with J. Bedison re: environmental compliance matters.	0.40	895.00	\$358.00
05/15/2023	SWG	OP	Call with J. Davis and A. Spirito re: operational matters	0.40	895.00	\$358.00
05/15/2023	SWG	OP	Participate in call re: compliance workflows	0.70	895.00	\$626.50
05/15/2023	GVD	OP	Conference with FTI and S. Golden re open issues and next steps	0.50	1250.00	\$625.00
05/15/2023	BLW	OP	Call with critical vendor (.1) and multiple correspondences re: same (.1).	0.20	895.00	\$179.00
05/16/2023	JWD	OP	Review terms with dealer for possible settlement and emails re same	0.20	1295.00	\$259.00
05/16/2023	SWG	OP	Participate in call re: status of environmental and compliance matters.	0.50	895.00	\$447.50
05/16/2023	SWG	OP	Call with L. Ciotoli and J. Bedison re: environmental and compliance reporting	0.80	895.00	\$716.00
05/16/2023	SWG	OP	Call with J. Davis re: environmental and compliance matters.	0.30	895.00	\$268.50
05/16/2023	GVD	OP	Conference with FTI, Raymond James, and S. Golden re open issues and next steps	0.50	1250.00	\$625.00
05/16/2023	GVD	OP	Attend weekly all hands stand up call (partial)	0.20	1250.00	\$250.00
05/17/2023	MSP	OP	Email exchange with D. Bielenberg et al. regarding operating entity memorandum revisions (.10); review and incorporate same (1.0).	1.10	1295.00	\$1,424.50
05/17/2023	JWD	OP	Call with B Wallen re utilities issue (.1); review and respond to emails re same (.1)	0.20	1295.00	\$259.00

Page: 85 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
05/17/2023	JWD	OP	Review emails re progress with dealer discussions	0.10	1295.00	\$129.50
05/17/2023	SWG	OP	Call with FTI contracts team and MVI re: environmental and compliance data.	0.50	895.00	\$447.50
05/17/2023	GVD	OP	Conference with FTI, Raymond James, and S. Golden re open issues and next steps	0.50	1250.00	\$625.00
05/17/2023	BLW	OP	Resolve numerous utility shut off notices.	2.00	895.00	\$1,790.00
05/17/2023	BLW	OP	Call with FTI on utilities and taxing issues.	0.20	895.00	\$179.00
05/18/2023	MSP	OP	Telephone call with S. Golden regarding operational entity issues.	0.10	1295.00	\$129.50
05/18/2023	MSP	OP	Finalize operational entity memorandum (1.1); email exchange with D. Bielenberg, et al. regarding same (.10).	1.20	1295.00	\$1,554.00
05/18/2023	PJJ	OP	Telephone conference with SWB regarding water/sewage locations.	0.30	545.00	\$163.50
05/18/2023	JWD	OP	Review emails and docs re Inder / Brew dispute	0.20	1295.00	\$259.00
05/18/2023	JWD	OP	Call with G Demo re dealer dispute	0.10	1295.00	\$129.50
05/18/2023	GVD	OP	Multiple conferences with H. Kevane re additional Oak Street diligence requests and review materials re same	1.10	1250.00	\$1,375.00
05/18/2023	BLW	OP	Review materials re: critical vendor (.3); call with FTI re: same (.6); correspond re: meeting with same (.2).	1.10	895.00	\$984.50
05/18/2023	BLW	OP	Correspond re: utility issues.	0.10	895.00	\$89.50
05/19/2023	JWD	OP	Emails with K Clark and call to escrow regarding same.	0.30	1295.00	\$388.50
05/19/2023	GVD	OP	Conference with FTI, Raymond James, and S. Golden re open issues and next steps	0.30	1250.00	\$375.00
05/19/2023	GVD	OP	Correspondence with FTI environmental group re new Oak Street defaults	0.20	1250.00	\$250.00
05/19/2023	GVD	OP	Review back up materials prior to tax call (0.1); conference with FTI and H. Kevane re tax issues and next steps (0.8)	0.90	1250.00	\$1,125.00
05/19/2023	BLW	OP	Correspond with Mr. Demo and FTI re: utility payment.	0.10	895.00	\$89.50
05/19/2023	BLW	OP	Call with FTI re: taxes and critical vendor.	0.20	895.00	\$179.00

Page: 86 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
05/22/2023	MSP	OP	Revise operational entity memorandum (.50); email exchange with P. Jeffries regarding same (.10).	0.60	1295.00	\$777.00
05/22/2023	PJJ	OP	Update affiliate relationship memo.	2.00	545.00	\$1,090.00
05/22/2023	JWD	OP	Follow up emails with Newell counsel and debtors re PSA termination	0.20	1295.00	\$259.00
05/22/2023	JWD	OP	Review new utilities issues and emails re same	0.20	1295.00	\$259.00
05/22/2023	SWG	OP	Participate in weekly call re: compliance and environmental workstream status.	0.50	895.00	\$447.50
05/22/2023	GVD	OP	Conference with FTI, Raymond James, and S. Golden re open issues and next steps	0.60	1250.00	\$750.00
05/22/2023	GVD	OP	Conference with environmental working group re status of remediation and next steps	0.40	1250.00	\$500.00
05/22/2023	BLW	OP	Address utility demand and payment issues.	0.90	895.00	\$805.50
05/23/2023	JNP	OP	Emails with Steven W. Golden regarding termination agreements.	0.10	1595.00	\$159.50
05/23/2023	GVD	OP	Conference with Raymond James, FTI, and S. Golden re open issues and next steps	0.40	1250.00	\$500.00
05/23/2023	BLW	OP	Call with FTI re: utilities and taxes.	0.30	895.00	\$268.50
05/23/2023	BLW	OP	Review and correspond re: UST W/E List.	0.10	895.00	\$89.50
05/23/2023	BLW	OP	Respond and correspond re: CV Trade agreement.	0.90	895.00	\$805.50
05/23/2023	BLW	OP	Resolve and correspond re: utility issues.	0.70	895.00	\$626.50
05/24/2023	JNP	OP	Conference with Steven W. Golden regarding operations issues.	0.10	1595.00	\$159.50
05/24/2023	MSP	OP	Revise memorandum regarding operational entities (2.70); email exchange with D. Bielenberg, S. Golden, et al. regarding same (.10).	2.80	1295.00	\$3,626.00
05/24/2023	РЈЈ	OP	Email from and to SWB regarding account information.	0.20	545.00	\$109.00
05/24/2023	JWD	OP	Review G Richards re revenue inquiry and follow up emails with FTI team	0.20	1295.00	\$259.00
05/24/2023	GVD	OP	Conference with FTI, Raymond James, and S. Golden re open issues and next steps	0.40	1250.00	\$500.00
05/25/2023	JNP	OP	Conference with Steven W. Golden regarding operational environmental issues; Follow-up with	0.30	1595.00	\$478.50

Page: 87 Invoice 132581 May 31, 2023

			Joffray W. Dulbara regarding some	<u>Hours</u>	Rate	Amount
			Jeffrey W. Dulberg regarding same.			
05/25/2023	MSP	OP	Email exchange with S. Golden et al. regarding operating entity issues.	0.10	1295.00	\$129.50
05/25/2023	MSP	OP	Review and analysis of comments to and revise memorandum regarding operational entities.	2.90	1295.00	\$3,755.50
05/25/2023	JWD	OP	Call with Jeff Pomerantz regarding enviro issue.	0.10	1295.00	\$129.50
05/25/2023	JWD	OP	Review emails re handling environmental and compliance issue	0.10	1295.00	\$129.50
05/25/2023	JWD	OP	Review and respond to G Zhu email re insurance costs	0.20	1295.00	\$259.00
05/25/2023	SWG	OP	Call with L. Ciotoli and J. Davis re: compliance work to be performed	0.20	895.00	\$179.00
05/25/2023	GVD	OP	Conference with FTI, Raymond James, and S. Golden re open issues and next steps	0.50	1250.00	\$625.00
05/25/2023	GVD	OP	Correspondence with Parker Poe re status of automatic stay issues and next steps	0.10	1250.00	\$125.00
05/25/2023	BLW	OP	Address and resolve utility issues.	0.30	895.00	\$268.50
05/26/2023	GVD	OP	Conference with working group re environmental issues	0.50	1250.00	\$625.00
05/26/2023	GVD	OP	Conference with FTI, Raymond James, and S. Golden re open issues and next steps	0.50	1250.00	\$625.00
05/26/2023	BLW	OP	Correspond with CV re: CV Agreement.	0.40	895.00	\$358.00
05/30/2023	JNP	OP	Weekly call with Greenberg, Alvarez, FTI and PSZJ regarding operations and status of case.	0.50	1595.00	\$797.50
05/30/2023	SWG	OP	Participate in weekly compliance and environmental process call	0.60	895.00	\$537.00
05/30/2023	GVD	OP	Conference with FTI, Raymond James, and S. Golden re open issues and next steps	0.50	1250.00	\$625.00
05/30/2023	BLW	OP	Address utility issues.	0.40	895.00	\$358.00
05/31/2023	JWD	OP	Review M Flaharty report to insurer and emails re same	0.20	1295.00	\$259.00
05/31/2023	GVD	OP	Correspondence with S. Golden re staffing on environmental review.	0.10	1250.00	\$125.00
05/31/2023	GVD	OP	Conference with Raymond James, FTI, and S. Golden re open issues and next steps.	0.50	1250.00	\$625.00

Page: 88 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	<u>Amount</u>
05/31/2023	BLW	OP	Correspond re: vendor inquiry.	0.10	895.00	\$89.50
05/31/2023	BLW	OP	Calls and correspondences re: resolution of trash vendor issue.	1.70	895.00	\$1,521.50
			_	85.70		\$97,376.00
Retention	of Pro	of. [B16	60]			
05/01/2023	JWD	RP	Emails with B Wallen re OCP issue re Lugenbill	0.10	1295.00	\$129.50
05/01/2023	JWD	RP	Emails with J Roth re RJ disclosure	0.10	1295.00	\$129.50
05/01/2023	BLW	RP	Correspond re: OCP engagement issues.	0.40	895.00	\$358.00
05/01/2023	BLW	RP	Call with RJ counsel re: retention issues.	0.20	895.00	\$179.00
05/01/2023	BLW	RP	Draft email to UST re: OCP issues.	0.50	895.00	\$447.50
05/01/2023	BLW	RP	Correspond with counsel for RJ re: motion to seal.	0.20	895.00	\$179.00
05/02/2023	GVD	RP	Correspondence with B. Wallen re approval of contingency fee agreements	0.10	1250.00	\$125.00
05/02/2023	JWD	RP	Review email re RJ retention and Committee, email with team re same and handling	0.10	1295.00	\$129.50
05/02/2023	JWD	RP	Emails with team re UST issues re RJ and ind. directors app	0.10	1295.00	\$129.50
05/02/2023	JWD	RP	Call with B Wallen re OCP issues and Johnston and review email from UST re same	0.10	1295.00	\$129.50
05/02/2023	JWD	RP	Call with B Wallen re retention issue	0.10	1295.00	\$129.50
05/02/2023	JWD	RP	Emails with B Wallen and G Demo re OCP issue	0.10	1295.00	\$129.50
05/02/2023	JWD	RP	Review Sidley email to UST re RJ employment and response to concerns	0.10	1295.00	\$129.50
05/02/2023	BLW	RP	Prepare for (.2) and participate on pre-call with counsel for RJ re: UST comments (.5). Call with UST re: same (.4).	1.10	895.00	\$984.50
05/02/2023	BLW	RP	Correspond re: FTI retention order.	0.10	895.00	\$89.50
05/02/2023	BLW	RP	Draft internal update re: status of comments to RJ retention application.	0.10	895.00	\$89.50
05/02/2023	BLW	RP	Call with Mr. Dulberg re: retention of contingency counsel.	0.10	895.00	\$89.50
05/02/2023	BLW	RP	Review contingency fee agreements and correspond	1.10	895.00	\$984.50

Case 23-90147 Document 530 Filed in TXSB on 06/14/23 Page 94 of 121

Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 89 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
			internally and with CRO re: same.			
05/02/2023	JNP	RP	Emails regarding U.S. Trustee issues regarding Raymond James and Independent Directors.	0.20	1595.00	\$319.00
05/03/2023	JWD	RP	Emails with F Yodice and B Wallen regarding app.	0.10	1295.00	\$129.50
05/03/2023	JWD	RP	Emails with B Wallen and P Jeffries regarding Lugenbuhl retention.	0.20	1295.00	\$259.00
05/03/2023	JWD	RP	Review client email regarding OCP issue and respond to same.	0.20	1295.00	\$259.00
05/03/2023	JWD	RP	Work with B Wallen and P Jeffries on retention of Lugenbuhl firm.	0.20	1295.00	\$259.00
05/03/2023	JWD	RP	Oversee issues with V Newmark and B Wallen regarding client and ordinary course professional issues.	0.30	1295.00	\$388.50
05/03/2023	BLW	RP	Correspondences with FTI re: OCP retention issues.	0.30	895.00	\$268.50
05/03/2023	BLW	RP	Correspondences re: RJ retention.	0.20	895.00	\$179.00
05/03/2023	BLW	RP	Gather information and address Committee OCP Motion/order comments.	4.40	895.00	\$3,938.00
05/03/2023	BLW	RP	Call with Lugenbuhl re: retention.	0.10	895.00	\$89.50
05/03/2023	BLW	RP	Correspond re: OCP/Gable issues.	0.20	895.00	\$179.00
05/03/2023	BLW	RP	Call with CRO re: contingency fee counsel.	0.10	895.00	\$89.50
05/03/2023	BLW	RP	Multiple calls (3x) with Mr. Dulberg re: OCP issues.	0.70	895.00	\$626.50
05/03/2023	BLW	RP	Correspond with GC re: OCP retention issues.	0.20	895.00	\$179.00
05/03/2023	JNP	RP	Conference with Steven W. Golden regarding Raymond James retention.	0.10	1595.00	\$159.50
05/03/2023	JNP	RP	Conference with M. Helt regarding Raymond James retention.	0.10	1595.00	\$159.50
05/03/2023	JNP	RP	Email to M. Helt regarding Raymond James retention.	0.10	1595.00	\$159.50
05/04/2023	PJJ	RP	Telephone conference with Ben L. Wallen regarding filing of Geoffrey Richards supplemental declaration re employment of Raymond James & Associates under seal.	0.20	545.00	\$109.00
05/04/2023	PJJ	RP	Prepare supplement declarations in support of independent director retentions.	0.80	545.00	\$436.00

Page: 90 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
05/04/2023	PJJ	RP	Prepare for and file supplemental declarations in support of ID retention.	0.40	545.00	\$218.00
05/04/2023	JWD	RP	Work on changes to declarations and coordinate filing	0.60	1295.00	\$777.00
05/04/2023	JWD	RP	Call with C Barbarosh re declaration	0.10	1295.00	\$129.50
05/04/2023	JWD	RP	Further email with general counsel re new litigators and OK action	0.10	1295.00	\$129.50
05/04/2023	JWD	RP	Emails with B Wallen re RJ application and requests re same from UST and Committee	0.10	1295.00	\$129.50
05/04/2023	JWD	RP	Calls w J Pomerantz, P Jeffries and B Wallen re Ind Dir App issues	0.20	1295.00	\$259.00
05/04/2023	JWD	RP	Draft and revise declarations of both ind directors (.6); call with J Pomerantz re same (.1)	0.70	1295.00	\$906.50
05/04/2023	JWD	RP	Review and respond to various emails re Committee concerns with RJ app and Ind Dir app	0.70	1295.00	\$906.50
05/04/2023	JWD	RP	Call with J Pomerantz and revise independent director decs and emails re same	0.30	1295.00	\$388.50
05/04/2023	BLW	RP	Call with UST re: retention motions/issues.	0.10	895.00	\$89.50
05/04/2023	BLW	RP	Correspond internally re: issues and ext steps re: Debtor retention issues.	0.10	895.00	\$89.50
05/04/2023	BLW	RP	Call with RJ counsel re: retention/ disclosure.	0.10	895.00	\$89.50
05/04/2023	BLW	RP	Research and respond to UCC OCP diligence comments/requests.	1.20	895.00	\$1,074.00
05/04/2023	BLW	RP	Call with Mr. Dulberg re: independent director retention motion.	0.10	895.00	\$89.50
05/04/2023	JNP	RP	Conference with M. Helt regarding application to retain independent directors.	0.20	1595.00	\$319.00
05/04/2023	JNP	RP	Email to M. Helt extending deadline to object to application to retain independent directors.	0.10	1595.00	\$159.50
05/04/2023	JNP	RP	Conference with C. Barbarosh regarding Committee request for extension of objection deadline.	0.10	1595.00	\$159.50
05/04/2023	JNP	RP	Conference with Jeffrey W. Dulberg regarding supplemental declarations regarding disinterestedness and review same.	0.20	1595.00	\$319.00
05/05/2023	JWD	RP	Further review of UST objection and emails re same	0.20	1295.00	\$259.00

Case 23-90147 Document 530 Filed in TXSB on 06/14/23 Page 96 of 121

Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 91 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	<u>Amount</u>
05/05/2023	JWD	RP	Review materials from RJ re supp dec and disclosures	0.20	1295.00	\$259.00
05/05/2023	JWD	RP	Emails re OCP litigator and possible need to replace	0.10	1295.00	\$129.50
05/05/2023	JWD	RP	Emails with B Wallen re notice of new decs re Ind Dir App	0.10	1295.00	\$129.50
05/05/2023	JWD	RP	Comment to updated RJ employment dec and emails re same	0.20	1295.00	\$259.00
05/05/2023	JWD	RP	Review J Gerber email re OCP order (.1); email and call with B Wallen re Committee changes to order (.1)	0.20	1295.00	\$259.00
05/05/2023	JWD	RP	Review and respond to email re Grant Thornton EL addendum	0.10	1295.00	\$129.50
05/05/2023	JWD	RP	Call with B Wallen re J Johnston retention issues; review emails re same	0.10	1295.00	\$129.50
05/05/2023	JWD	RP	Review UST response re ID App and email with team re same	0.10	1295.00	\$129.50
05/05/2023	JWD	RP	Review Committee employment apps	0.30	1295.00	\$388.50
05/05/2023	JWD	RP	Review and comment to Lugenbuhl app	0.20	1295.00	\$259.00
05/05/2023	JWD	RP	Call with B Wallen re Lugenbuhl app	0.10	1295.00	\$129.50
05/05/2023	JWD	RP	Finalize declarations from ind. directors	0.20	1295.00	\$259.00
05/05/2023	BLW	RP	Correspond re: supplemental ID declarations.	0.10	895.00	\$89.50
05/05/2023	BLW	RP	Correspond with FTI re: OCP issues.	0.20	895.00	\$179.00
05/05/2023	BLW	RP	Correspondences re: RJ supplemental declaration.	0.40	895.00	\$358.00
05/05/2023	BLW	RP	Review, revise, and comment on Lugenbuhl retention application.	1.80	895.00	\$1,611.00
05/05/2023	BLW	RP	Call with Committee counsel re: OCP comments.	0.10	895.00	\$89.50
05/05/2023	BLW	RP	Revise OCP Order re: committee comments and respond to same.	1.50	895.00	\$1,342.50
05/05/2023	BLW	RP	Call with Sidley re: motion to seal (.1); review and revise same (.4); call with Ms. Jeffries re: filing of same and sealed declaration (.1).	0.60	895.00	\$537.00
05/05/2023	BLW	RP	Correspond with Ms. Jeffries re: CNO/COC on applicable retention orders.	0.20	895.00	\$179.00

Case 23-90147 Document 530 Filed in TXSB on 06/14/23 Page 97 of 121

Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 92 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
05/05/2023	BLW	RP	Review and circulate UST objection to ID retention motion.	0.20	895.00	\$179.00
05/05/2023	VAN	RP	Analysis regarding OCP issues.	0.40	1175.00	\$470.00
05/06/2023	MDW	RP	Address internally UST issues re retention of ID.	0.50	1495.00	\$747.50
05/06/2023	JWD	RP	Emails re Committee retention app	0.10	1295.00	\$129.50
05/06/2023	BLW	RP	Correspond with Lugenbuhl re: retention application.	0.10	895.00	\$89.50
05/06/2023	BLW	RP	Correspond with GC re: OCP.	0.10	895.00	\$89.50
05/06/2023	BLW	RP	Send unredacted Supplemental RJ declaration to UST.	0.10	895.00	\$89.50
05/07/2023	РЈЈ	RP	Prepare Certificate of No Objection regarding PSZJ retention application.	0.30	545.00	\$163.50
05/07/2023	PJJ	RP	Prepare Certificate of Counsel regarding FTI retention, interim compensation procedures, and ordinary course professionals.	0.90	545.00	\$490.50
05/07/2023	РЈЈ	RP	Prepare clean and redlines of FTI retention order and interim compensation order.	0.80	545.00	\$436.00
05/08/2023	PJJ	RP	Prepare for and file Certificates of No Objections and Certificates of Counsel regarding retention applications.	0.80	545.00	\$436.00
05/08/2023	JWD	RP	Review updated Lughenbuhl letter and email regarding same.	0.20	1295.00	\$259.00
05/08/2023	JWD	RP	Review response regarding GT app from committee.	0.10	1295.00	\$129.50
05/08/2023	JWD	RP	Review and comment to propose responses to committee regarding various professional questions.	0.10	1295.00	\$129.50
05/08/2023	JWD	RP	Calls with Jeff Pomerantz and Patricia Jeffries regarding Committee requests regarding directors app.	0.20	1295.00	\$259.00
05/08/2023	JWD	RP	Review filed COC and CNO re apps	0.10	1295.00	\$129.50
05/08/2023	JWD	RP	Review various emails re RJ empl app negotiation with Committee and draft notes re same	0.20	1295.00	\$259.00
05/08/2023	BLW	RP	Revise, circulate and coordinate approval of Lugenbuhl retention application.	0.30	895.00	\$268.50
05/08/2023	BLW	RP	Correspond internally re: supplemental conflicts check.	0.20	895.00	\$179.00

Page: 93 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
05/08/2023	BLW	RP	Revise OCP motion and respond/correspond re: numerous extensive diligence questions.	0.80	895.00	\$716.00
05/08/2023	BLW	RP	Correspond with Committee counsel re: RJ declaration.	0.10	895.00	\$89.50
05/08/2023	BLW	RP	Call with FTI re: OCP's and critical vendor.	0.20	895.00	\$179.00
05/08/2023	BLW	RP	Correspondences with FTI re: UCC's voluminous diligence questions re: OCP motion.	0.40	895.00	\$358.00
05/08/2023	JNP	RP	Conference with M. Kandestin regarding retention of independent directors.	0.20	1595.00	\$319.00
05/08/2023	JNP	RP	Conference with Jeffrey W. Dulberg regarding resolutions to Committee.	0.10	1595.00	\$159.50
05/08/2023	JNP	RP	Email with M. Helt regarding Raymond James retention.	0.20	1595.00	\$319.00
05/08/2023	JNP	RP	Conference with G. Richards regarding Committee negotiations regarding Raymond James retention.	0.10	1595.00	\$159.50
05/09/2023	PJJ	RP	Draft Notice of Hearing regarding ID retention.	0.30	545.00	\$163.50
05/09/2023	JWD	RP	Review emails re responses for Committee inquiries re Grant Thornton	0.10	1295.00	\$129.50
05/09/2023	JWD	RP	Call with J Pomerantz re RJ retention status	0.10	1295.00	\$129.50
05/09/2023	MBL	RP	Call with J. Pomerantz and Raymond James re RJ fee issues.	0.50	1445.00	\$722.50
05/09/2023	MBL	RP	Review supplemental G. Richards declaration re RJ employment.	0.10	1445.00	\$144.50
05/09/2023	BLW	RP	Call with Mr. Dulberg re: de minimis asset sales and ID retention.	0.30	895.00	\$268.50
05/09/2023	JNP	RP	Conference with M. Helt regarding Raymond James retention.	0.10	1595.00	\$159.50
05/09/2023	JNP	RP	Review investment banking comps.	0.20	1595.00	\$319.00
05/09/2023	JNP	RP	Conference with Raymond James and Maxim B. Litvak regarding potential Committee objection to retention.	0.50	1595.00	\$797.50
05/09/2023	JNP	RP	Conference with M. Helt regarding Committee objection to Raymond James retention.	0.20	1595.00	\$319.00
05/09/2023	JNP	RP	Conference with Jeffrey W. Dulberg regarding Committee objection to Raymond James retention.	0.10	1595.00	\$159.50

Page: 94 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
05/09/2023	JNP	RP	Emails with M. Kandestin regarding Independent Director application; Conference with Jeffrey W. Dulberg regarding same.	0.10	1595.00	\$159.50
05/09/2023	JNP	RP	Conference with McDermott and Jeffrey W. Dulberg regarding Independent Director application.	0.20	1595.00	\$319.00
05/09/2023	JNP	RP	Conference with Jeffrey W. Dulberg after call with McDermott regarding Independent Director application.	0.10	1595.00	\$159.50
05/10/2023	JWD	RP	Review Committee objection to RJ app	0.20	1295.00	\$259.00
05/10/2023	MBL	RP	Emails with team re RJ retention dispute with committee.	0.10	1445.00	\$144.50
05/10/2023	BLW	RP	Respond re: UCC OCP diligence questions.	0.80	895.00	\$716.00
05/10/2023	BLW	RP	Call with RJ re: retention issues raised by Committee.	0.20	895.00	\$179.00
05/10/2023	JNP	RP	Emails to and from C. Gibbs regarding objection to independent director retention application and Raymond James application.	0.10	1595.00	\$159.50
05/10/2023	JNP	RP	Review Committee objection to Raymond James retention.	0.10	1595.00	\$159.50
05/11/2023	MDW	RP	Internal discussion re retention issues with attorney JP.	0.70	1495.00	\$1,046.50
05/11/2023	MDW	RP	Internal discussion re strategy to address IB and ID retention issues.	0.90	1495.00	\$1,345.50
05/11/2023	JWD	RP	Review Committee objection to independent director mtn and numerous emails with team re seal motion and MWE issues re filing same	0.50	1295.00	\$647.50
05/11/2023	MBL	RP	Review committee objection re RJ retention.	0.10	1445.00	\$144.50
05/11/2023	SJK	RP	Telephone conference with Jeff Pomerantz regarding hearing on Raymond James retention and background facts.	0.20	1350.00	\$270.00
05/11/2023	SJK	RP	Begin review and analysis of Objection to retention and IB declarations.	0.80	1350.00	\$1,080.00
05/11/2023	BLW	RP	Call with Sidley re: RJ objection and next steps.	0.20	895.00	\$179.00
05/11/2023	JNP	RP	Conference with Steven J. Kahn regarding hearing on retention of Raymond James.	0.20	1595.00	\$319.00
05/11/2023	JNP	RP	Conference with Michael D. Warner regarding	0.30	1595.00	\$478.50

Page: 95 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
			strategy regarding\ retention issues.			
05/11/2023	JNP	RP	Review emails regarding MWE retention application.	0.10	1595.00	\$159.50
05/11/2023	JNP	RP	Emails to and from J. Elrod regarding Committee opposition to independent directors.	0.10	1595.00	\$159.50
05/12/2023	JWD	RP	Review and revise draft email to MWE re their firm's retention	0.10	1295.00	\$129.50
05/12/2023	JWD	RP	Call with J Pomerantz re MWE retention	0.10	1295.00	\$129.50
05/12/2023	JWD	RP	Review Committee obj to Ind Dir App and emails with team re same	0.50	1295.00	\$647.50
05/12/2023	SJK	RP	Further document review regarding Raymond James retention.	0.90	1350.00	\$1,215.00
05/12/2023	SJK	RP	Memorandum to Jeff Pomerantz regarding market research and review reply.	0.10	1350.00	\$135.00
05/12/2023	JNP	RP	Emails to and from C. Gibbs regarding retention application disclosures.	0.20	1595.00	\$319.00
05/13/2023	MDW	RP	Internal discussions re retention issues for ID.	0.80	1495.00	\$1,196.00
05/15/2023	JWD	RP	Review entered orders re PSZJ and FTI apps	0.10	1295.00	\$129.50
05/15/2023	JWD	RP	Review entered OCP order	0.10	1295.00	\$129.50
05/15/2023	JWD	RP	Review fee comps re RJ	0.20	1295.00	\$259.00
05/15/2023	SJK	RP	Prepare for call with RJ regarding employment app/comparables.	0.20	1350.00	\$270.00
05/15/2023	SJK	RP	Telephone conference with client; next steps for hearing.	0.70	1350.00	\$945.00
05/15/2023	SJK	RP	Review Comp Chart regarding Senior Secured Debt.	0.20	1350.00	\$270.00
05/15/2023	JNP	RP	Conference with Michael D. Warner regarding Raymond James and Independent Director retention application.	0.40	1595.00	\$638.00
05/16/2023	JNP	RP	Conference with McDermott regarding deposition scheduling for Raymond James objection.	0.20	1595.00	\$319.00
05/16/2023	MDW	RP	Multiple internal calls re strategy to address retention of ID and IB.	1.30	1495.00	\$1,943.50
05/16/2023	РЈЈ	RP	Prepare notice of additional ordinary care professionals.	0.40	545.00	\$218.00

Page: 96 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	<u>Amount</u>
05/16/2023	JWD	RP	Review Committee email re Lughenbuhl retention	0.10	1295.00	\$129.50
05/16/2023	SJK	RP	Review memorandum from Jeffrey N. Pomerantz regarding discovery call setting.	0.10	1350.00	\$135.00
05/16/2023	SJK	RP	Review memoranda from Committee counsel and RJ regarding deposition availability.	0.10	1350.00	\$135.00
05/16/2023	SJK	RP	Review Comp Chart and memorandum to RJ regarding revisions.	0.10	1350.00	\$135.00
05/16/2023	SJK	RP	Telephone conference with Jeffrey N. Pomerantz regarding hearing issues; background facts for questioning.	0.40	1350.00	\$540.00
05/16/2023	SJK	RP	Arrange conference call with Committee regarding discovery.	0.10	1350.00	\$135.00
05/16/2023	SJK	RP	Detailed review of retention agreement.	0.50	1350.00	\$675.00
05/16/2023	SJK	RP	Review and respond to memorandum from J. Richards regarding deposition preparation availability.	0.10	1350.00	\$135.00
05/16/2023	SJK	RP	Memorandum to and from RJ regarding Orig. Retention Letter; review same for changes.	0.30	1350.00	\$405.00
05/16/2023	SJK	RP	Review memorandum from RJ regarding hearing date timing.	0.10	1350.00	\$135.00
05/16/2023	SJK	RP	Gross review of Debtor cross and counterclaims v. Hale entities.	0.40	1350.00	\$540.00
05/16/2023	SJK	RP	Strategize potential exhibits.	0.20	1350.00	\$270.00
05/16/2023	SJK	RP	Telephone conference with Committee counsel regarding deposition and exhibit exchange.	0.20	1350.00	\$270.00
05/16/2023	BLW	RP	Calls with Mr. Warner (.1) and Ms. Labrada (.1) re: IB Retention research.	0.20	895.00	\$179.00
05/16/2023	KLL	RP	RJ retention research.	1.10	545.00	\$599.50
05/16/2023	JNP	RP	Review materials regarding opposition to Raymond James fees.	0.10	1595.00	\$159.50
05/16/2023	JNP	RP	Conference with Steven J. Kahn regarding background regarding Raymond James retention and DIP.	0.40	1595.00	\$638.00
05/16/2023	JNP	RP	Conference with M. Helt regarding objections to retention applications and AR Global.	0.30	1595.00	\$478.50

Page: 97 Invoice 132581 May 31, 2023

05/16/2023	JNP					
		RP	Conference with G. Richards regarding retention objection.	0.10	1595.00	\$159.50
05/17/2023	JNP	RP	Emails regarding status of monthly fees; Conference with Jeffrey W. Dulberg regarding same.	0.10	1595.00	\$159.50
05/17/2023	JWD	RP	Review slides (.1) and attend RJ depo prep (.8)	0.90	1295.00	\$1,165.50
05/17/2023	JWD	RP	Review our depo notice re Rosen	0.10	1295.00	\$129.50
05/17/2023	JWD	RP	Work on issues re RJ retention litigation	0.60	1295.00	\$777.00
05/17/2023	SJK	RP	Review notice of RJ deposition.	0.10	1350.00	\$135.00
05/17/2023	SJK	RP	Draft notice of RJ Committee deposition.	0.10	1350.00	\$135.00
05/17/2023	SJK	RP	Prepare for deposition/hearing prep call.	0.40	1350.00	\$540.00
05/17/2023	SJK	RP	Participate in deposition/hearing prep call.	0.70	1350.00	\$945.00
05/17/2023	SJK	RP	Proof and revise deposition notice; service instructions.	0.20	1350.00	\$270.00
05/17/2023	SJK	RP	Memorandum to B. Wallen and team regarding pro hac application.	0.10	1350.00	\$135.00
05/17/2023	SJK	RP	Review and approve pro hac application.	0.10	1350.00	\$135.00
05/17/2023	SJK	RP	Review and notate proposed demonstrative.	0.40	1350.00	\$540.00
05/17/2023	SJK	RP	Memorandum to RJ regarding proposed deck revisions.	0.10	1350.00	\$135.00
05/17/2023	JNP	RP	Participate in call with Sidley, PSZJ and Raymond James regarding retention objection.	0.70	1595.00	\$1,116.50
05/17/2023	JNP	RP	Conference with M. Helt regarding retention and related issues.	0.40	1595.00	\$638.00
05/18/2023	SJK	RP	Review Richards declarations regarding conflicts and UCC comments.	0.20	1350.00	\$270.00
05/18/2023	РЈЈ	RP	File notice of supplement to ordinary course professionals list.	0.20	545.00	\$109.00
05/18/2023	JWD	RP	Review current version of RJ retention order and email to M Helt re same	0.20	1295.00	\$259.00
05/18/2023	JWD	RP	Emails with B Wallen re GablerGotwals handling	0.10	1295.00	\$129.50
05/18/2023	JWD	RP	Emails with B Wallen re OCP rollout and review same	0.10	1295.00	\$129.50
05/18/2023	JWD	RP	Review correspondence and new discovery from	0.30	1295.00	\$388.50

Page: 98 Invoice 132581 May 31, 2023

			Committee resindenendent director com	<u>Hours</u>	Rate	Amount
			Committee re independent director app			
05/18/2023	JWD	RP	Emails with J Pomerantz and emails with team members regarding McDermott.	0.30	1295.00	\$388.50
05/18/2023	SJK	RP	Begin drafting testimony outline.	1.50	1350.00	\$2,025.00
05/18/2023	SJK	RP	Review memoranda from Jeffrey W. Dulberg regarding retention discovery; deposition coverage and memoranda to and from Committee counsel and reporter service regarding same.	0.30	1350.00	\$405.00
05/18/2023	BLW	RP	Research re: payment of IB fees.	0.60	895.00	\$537.00
05/18/2023	BLW	RP	Multiple correspondences with GC re: OCP disinterestedness declarations.	0.50	895.00	\$447.50
05/18/2023	BLW	RP	Call with Ms. Brown re: discovery re: retention from Committee.	0.20	895.00	\$179.00
05/18/2023	JNP	RP	Conference with M. Helt regarding retention issues and objections (several).	0.50	1595.00	\$797.50
05/18/2023	JNP	RP	Conference with Jeffrey W. Dulberg regarding retention issues and call with M. Helt.	0.20	1595.00	\$319.00
05/18/2023	JNP	RP	Review Committee discovery.	0.10	1595.00	\$159.50
05/18/2023	JNP	RP	Detailed review of Committee opposition to Independent Directors Retention Application.	0.50	1595.00	\$797.50
05/18/2023	JNP	RP	Draft response regarding Committee retention application to employ McDermott Will & Emery.	0.20	1595.00	\$319.00
05/19/2023	MDW	RP	Multiple calls and doc review re retention issues of ID and IB.	3.60	1495.00	\$5,382.00
05/19/2023	MDW	RP	Review and provide comments re revised BOD resolutions.	0.40	1495.00	\$598.00
05/19/2023	JWD	RP	Work on response re MWE application	0.50	1295.00	\$647.50
05/19/2023	MBL	RP	Call with J. Pomerantz re independent director issues.	0.10	1445.00	\$144.50
05/19/2023	MBL	RP	Call with team re independent director litigation issues.	0.50	1445.00	\$722.50
05/19/2023	MBL	RP	Review independent director filings and objections thereto.	0.50	1445.00	\$722.50
05/19/2023	MBL	RP	Review draft meet and confer letter (0.1); further call with team re discovery and hearing prep issues (0.7).	0.80	1445.00	\$1,156.00

Case 23-90147 Document 530 Filed in TXSB on 06/14/23 Page 104 of 121

Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 99 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
05/19/2023	MBL	RP	Review committee discovery requests re independent director motion; emails with team re same.	0.40	1445.00	\$578.00
05/19/2023	SJK	RP	Memorandum to RJ regarding status of exhibits.	0.10	1350.00	\$135.00
05/19/2023	SJK	RP	Revise and augment testimony outline.	1.70	1350.00	\$2,295.00
05/19/2023	SJK	RP	Review and respond to memoranda from RJ and Jeffrey N. Pomerantz regarding revisions to timeline and other deposition/hearing preparation issues.	0.30	1350.00	\$405.00
05/19/2023	SJK	RP	Review revised hearing deck.	0.30	1350.00	\$405.00
05/19/2023	SJK	RP	Memorandum to RJ regarding sale comparable chart question.	0.10	1350.00	\$135.00
05/19/2023	SJK	RP	Revise, finalize and forward draft testimony outline.	0.30	1350.00	\$405.00
05/19/2023	SJK	RP	Memorandum to RJ regarding finalization of comp charts for production.	0.10	1350.00	\$135.00
05/19/2023	SJK	RP	Telephone conference with G. Richards regarding finalization of deck.	0.10	1350.00	\$135.00
05/19/2023	SJK	RP	Proof final deck and telephone conference with G. Richards regarding approval.	0.10	1350.00	\$135.00
05/19/2023	SJK	RP	Memorandum to Committee regarding comp exchange.	0.10	1350.00	\$135.00
05/19/2023	BLW	RP	Outline and prepare response re: Committee and UST ID application motion.	5.20	895.00	\$4,654.00
05/19/2023	BLW	RP	Multiple (3x) calls with Mr. Warner re: UST and Committee ID retention obejctions.	1.70	895.00	\$1,521.50
05/19/2023	BLW	RP	Multiple (2x) internal calls re: Committee ID Objection.	1.10	895.00	\$984.50
05/19/2023	BLW	RP	Call with Ms. Brown re: Committee discovery issues.	0.20	895.00	\$179.00
05/19/2023	BLW	RP	Attend call re: ID and RJ retention issues.	0.80	895.00	\$716.00
05/19/2023	JNP	RP	Conference with M. Healy regarding status of retentions objections.	0.20	1595.00	\$319.00
05/19/2023	JNP	RP	Conference with PSZJ regarding discovery and Independent Director Application.	0.60	1595.00	\$957.00
05/19/2023	JNP	RP	Review emails regarding meet and confer and email Committee counsel.	0.10	1595.00	\$159.50

Page: 100 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
05/19/2023	JNP	RP	Email with C. Barbarosh regarding discovery relating to opposition to retention application.	0.10	1595.00	\$159.50
05/19/2023	JNP	RP	Emails with M. Held regarding settlement of Raymond James objection.	0.20	1595.00	\$319.00
05/19/2023	JNP	RP	Conference with Richard M. Pachulski regarding objections to retention applications.	0.40	1595.00	\$638.00
05/19/2023	JNP	RP	Conference and emails with G. Richards regarding retention issues.	0.10	1595.00	\$159.50
05/19/2023	JNP	RP	Conference with PSZJ regarding discovery and substantive response regarding Independent Director Applications.	0.50	1595.00	\$797.50
05/19/2023	JNP	RP	Regarding timeline regarding DIP for Raymond James hearing and emails regarding same.	0.30	1595.00	\$478.50
05/20/2023	JNP	RP	Revise language regarding Raymond James entitlement to fees for agreed order.	0.30	1595.00	\$478.50
05/20/2023	JWD	RP	Review comments to RJ empl app order from MWE	0.20	1295.00	\$259.00
05/20/2023	MBL	RP	Call with committee counsel and team re independent director meet and confer (0.2); follow-up emails with team and opposing counsel re same (0.2).	0.40	1445.00	\$578.00
05/20/2023	SJK	RP	Check status of receipt from Committee.	0.10	1350.00	\$135.00
05/20/2023	SJK	RP	Memoranda to and from G. Richards regarding non-exchange of comp data.	0.10	1350.00	\$135.00
05/20/2023	SJK	RP	Review memorandum from Jeffrey N. Pomerantz to RJ regarding revised form of Order.	0.20	1350.00	\$270.00
05/20/2023	BLW	RP	Draft ID Retention Reply.	4.40	895.00	\$3,938.00
05/20/2023	BLW	RP	Review and correspond re: revised RJ retention order.	0.20	895.00	\$179.00
05/20/2023	BLW	RP	Call with committee re: RJ and ID application objections and discovery from committee re: same.	0.30	895.00	\$268.50
05/20/2023	JNP	RP	Communication with M. Helt regarding status.	0.10	1595.00	\$159.50
05/20/2023	JNP	RP	Review of proposed order re Raymond James and emails to Raymond James and Jeffrey W. Dulberg regarding same.	0.20	1595.00	\$319.00
05/20/2023	JNP	RP	Conference with MWE and PSZJ regarding independent director application.	0.30	1595.00	\$478.50

Page: 101 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
05/20/2023	JNP	RP	Conference with Maxim B. Litvak after call with MWE.	0.10	1595.00	\$159.50
05/20/2023	JNP	RP	Send email to MWE summarizing call.	0.30	1595.00	\$478.50
05/20/2023	JNP	RP	Review Committee changes to Raymond James application, conference with Jeffrey W. Dulberg and email to G. Richards regarding same.	0.20	1595.00	\$319.00
05/20/2023	JNP	RP	Emails with G. Richards regarding Raymond James retention.	0.10	1595.00	\$159.50
05/21/2023	MDW	RP	Multiple internal discussions re ID and IB retention issues re strategy to address objections and hearing issues.	1.90	1495.00	\$2,840.50
05/21/2023	JWD	RP	Work on issues MWE app response	0.20	1295.00	\$259.00
05/21/2023	JWD	RP	Emails with B Wallen re Committees disclosure of sealed doc	0.20	1295.00	\$259.00
05/21/2023	JWD	RP	Work on RJ order	0.30	1295.00	\$388.50
05/21/2023	MBL	RP	Emails with team and committee counsel re independent director retention issues.	0.20	1445.00	\$289.00
05/21/2023	SJK	RP	Review memorandum from Jeffrey N. Pomerantz to Committee regarding further revisions to Retention Order.	0.20	1350.00	\$270.00
05/21/2023	BLW	RP	Research and Draft Reply re: ID Application (5.4); call with Mr. Warner re: same (.2).	5.60	895.00	\$5,012.00
05/21/2023	JNP	RP	Conference with Michael D. Warner regarding pending objections regarding Independent Directors and Raymond James.	0.50	1595.00	\$797.50
05/21/2023	JNP	RP	Draft stipulated facts for independent Directors hearing.	0.10	1595.00	\$159.50
05/21/2023	JNP	RP	Email to team regarding proposed course of action regarding evidentiary basis for retention applications.	0.10	1595.00	\$159.50
05/21/2023	JNP	RP	Review and revise Raymond James retention order.	0.50	1595.00	\$797.50
05/21/2023	JNP	RP	Conference with G. Richards regarding Raymond James retention order and conference with G. Richards regarding same.	0.40	1595.00	\$638.00
05/22/2023	MDW	RP	Review, revise and discuss response to UST and Committee objection to ID retention.	1.80	1495.00	\$2,691.00

Case 23-90147 Document 530 Filed in TXSB on 06/14/23 Page 107 of 121

Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 102 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	<u>Amount</u>
05/22/2023	PJJ	RP	Prepare stipulation with committee regarding ID ratification.	0.50	545.00	\$272.50
05/22/2023	PJJ	RP	Prepare statement in response to UCC retention application.	0.20	545.00	\$109.00
05/22/2023	JWD	RP	Review Committee mark up to RJ order	0.20	1295.00	\$259.00
05/22/2023	JWD	RP	Review and revise reply to opps re Ind Dir app	0.50	1295.00	\$647.50
05/22/2023	JWD	RP	Emails with client and PSZJ team re MWE response	0.20	1295.00	\$259.00
05/22/2023	JWD	RP	Review and revise draft order re indep. dir app	0.20	1295.00	\$259.00
05/22/2023	JWD	RP	Draft response to McDermott app	0.60	1295.00	\$777.00
05/22/2023	JWD	RP	Call with B Wallen re OCP	0.10	1295.00	\$129.50
05/22/2023	JWD	RP	Review J Pomerantz email to Committee re RJ order and mark up	0.10	1295.00	\$129.50
05/22/2023	JWD	RP	Emails with B Wallen re OCP roll out	0.10	1295.00	\$129.50
05/22/2023	MBL	RP	Emails with team and committee counsel re independent director issues (0.1); review draft reply (0.2).	0.30	1445.00	\$433.50
05/22/2023	SJK	RP	Memorandum to Jeffrey N. Pomerantz regarding Objection settlement status.	0.10	1350.00	\$135.00
05/22/2023	SJK	RP	Review and respond to memoranda from Jeffrey N. Pomerantz and Jeffrey W. Dulberg regarding deposition status/cancellation issues.	0.10	1350.00	\$135.00
05/22/2023	SJK	RP	Telephone conference with Jeffrey N. Pomerantz regarding status, deposition postponement.	0.10	1350.00	\$135.00
05/22/2023	SJK	RP	Memorandum to Committee counsel regarding deposition postponement.	0.10	1350.00	\$135.00
05/22/2023	BLW	RP	Revise and correspond re: ID App Reply.	1.20	895.00	\$1,074.00
05/22/2023	BLW	RP	Call with Mr. Warner re: ID App reply.	0.20	895.00	\$179.00
05/22/2023	BLW	RP	Prepare amended proposed order and redline re: ID App.	0.30	895.00	\$268.50
05/22/2023	BLW	RP	Review Committee Professionals retention application and Debtor reply re: MWE.	0.70	895.00	\$626.50
05/22/2023	JNP	RP	Emails to Committee regarding status of Independent Director Application and Raymond James order.	0.10	1595.00	\$159.50

Page: 103 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	<u>Amount</u>
05/22/2023	JNP	RP	Conference with Jeffrey W. Dulberg regarding corporate resolution regarding Independent Directors.	0.10	1595.00	\$159.50
05/22/2023	JNP	RP	Review response regarding McDermott Will & Emery application and conference with Jeffrey W. Dulberg regarding same.	0.20	1595.00	\$319.00
05/22/2023	JNP	RP	Review reply in support of motion for appointment of Independent Directors.	0.10	1595.00	\$159.50
05/22/2023	JNP	RP	Conference with Michael D. Warner regarding response to independent director opposition.	0.20	1595.00	\$319.00
05/22/2023	JNP	RP	Conference with G Richards regarding Committee comments to order (multiple).	0.50	1595.00	\$797.50
05/22/2023	JNP	RP	Review and revise Raymond James order and send to Committee.	0.20	1595.00	\$319.00
05/22/2023	JNP	RP	Conference with Steven J. Kahn regarding status of Raymond James settlement.	0.10	1595.00	\$159.50
05/22/2023	JNP	RP	Conference with C. Barbarosh regarding hearing on independent director application.	0.20	1595.00	\$319.00
05/22/2023	JNP	RP	Conference with M Helt (2x) regarding Raymond James settlement.	0.50	1595.00	\$797.50
05/23/2023	SJK	RP	Memoranda to and from Jeffrey N. Pomerantz regarding negotiation status.	0.10	1350.00	\$135.00
05/23/2023	MDW	RP	Multiple discussions re Independent Directors retention issues and issues to address with the Court.	0.90	1495.00	\$1,345.50
05/23/2023	JWD	RP	Review emails re Lugenbuhl app and Committee comments	0.10	1295.00	\$129.50
05/23/2023	JWD	RP	Review comments to RJ order	0.10	1295.00	\$129.50
05/23/2023	JWD	RP	Review UST objection to motion to seal re disclosure and emails with team and Sidley re same	0.20	1295.00	\$259.00
05/23/2023	JWD	RP	Emails with team re McDermott disclosures and our response	0.10	1295.00	\$129.50
05/23/2023	MBL	RP	Review fact stipulation re independent directors.	0.10	1445.00	\$144.50
05/23/2023	SJK	RP	Memorandum to eLitigation regarding depo date change.	0.10	1350.00	\$135.00
05/23/2023	SJK	RP	Follow ups regarding status of retention negotiations.	0.10	1350.00	\$135.00

Page: 104 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
05/23/2023	SJK	RP	Review memorandum from Jeffrey N. Pomerantz regarding resolution and notify counsel and reporter regarding same.	0.10	1350.00	\$135.00
05/23/2023	BLW	RP	Review and revise W/E List re: 5/25 retention hearings.	1.30	895.00	\$1,163.50
05/23/2023	BLW	RP	Correspond re: Committee Comments to Lugenbuhl's retention application.	0.40	895.00	\$358.00
05/23/2023	BLW	RP	Review and correspond re: UST Objection to Motion to Seal.	0.20	895.00	\$179.00
05/23/2023	BLW	RP	Draft, revise, and circulate stipulation re: facts for 5/25 hearing.	1.10	895.00	\$984.50
05/23/2023	BLW	RP	Call with UST re: hearing on ID App (.2) and follow up correspondence re: same (.1).	0.30	895.00	\$268.50
05/23/2023	BLW	RP	Revise ID App reply and review comments re: same.	0.60	895.00	\$537.00
05/23/2023	JNP	RP	Conference with McDermott Will & Emery, Raymond James and Jeffrey W. Dulberg regarding retention order.	1.00	1595.00	\$1,595.00
05/23/2023	JNP	RP	Conference with M. Helt regarding Raymond James and related issues.	0.30	1595.00	\$478.50
05/23/2023	JNP	RP	Emails regarding stipulated facts for Independent Director motion.	0.10	1595.00	\$159.50
05/23/2023	JNP	RP	Review and revise reply in support of Independent Director Application.	1.10	1595.00	\$1,754.50
05/23/2023	JNP	RP	Conference with U.S. Trustee, Jeffrey W. Dulberg and Ben L. Wallen regarding hearing on Independent Director Application.	0.30	1595.00	\$478.50
05/23/2023	JNP	RP	Conference with Steven J. Kahn regarding status of Raymond James retention.	0.10	1595.00	\$159.50
05/23/2023	JNP	RP	Conference with M. Helt regarding Raymond James retention.	0.10	1595.00	\$159.50
05/23/2023	JNP	RP	Conference with G. Richards regarding Raymond James retention.	0.10	1595.00	\$159.50
05/23/2023	JNP	RP	Emails regarding Raymond James retention.	0.10	1595.00	\$159.50
05/23/2023	JNP	RP	Review U.S. Trustee opposition to motion to seal.	0.10	1595.00	\$159.50
05/24/2023	PJJ	RP	Review/respond to OCUC concerns regarding Lugenbuhl retention.	0.20	545.00	\$109.00

Case 23-90147 Document 530 Filed in TXSB on 06/14/23 Page 110 of 121

Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 105 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	<u>Amount</u>
05/24/2023	PJJ	RP	Prepare reply in support of ID motion for filing.	0.20	545.00	\$109.00
05/24/2023	PJJ	RP	Prepare for and file Raymond James proposed order.	0.20	545.00	\$109.00
05/24/2023	JWD	RP	Review J Elrod email regarding RJ order and call with J Pomerantz regarding same.	0.20	1295.00	\$259.00
05/24/2023	JWD	RP	Review additional McDermott disclosures.	0.10	1295.00	\$129.50
05/24/2023	JWD	RP	Review decs of disinterestedness for OCP	0.10	1295.00	\$129.50
05/24/2023	JWD	RP	Call with B Wallen re RJ order	0.10	1295.00	\$129.50
05/24/2023	JWD	RP	Emails re RJ order changes with team	0.10	1295.00	\$129.50
05/24/2023	JWD	RP	Review email re Lugenbuhl response and approve same	0.10	1295.00	\$129.50
05/24/2023	JWD	RP	Work on RJ order	0.20	1295.00	\$259.00
05/24/2023	BLW	RP	Revise and coordinate filing of Reply ISO Independent Director retention.	0.20	895.00	\$179.00
05/24/2023	BLW	RP	Revise and coordinate approvals and filing of amended RJ retention order.	1.30	895.00	\$1,163.50
05/24/2023	BLW	RP	Call with Ms. Jeffries re: RJ and ID Reply filings.	0.20	895.00	\$179.00
05/24/2023	BLW	RP	Call with RJ's counsel re: retention.	0.20	895.00	\$179.00
05/24/2023	BLW	RP	Correspond with OCP's re: retention and declaration filings.	1.50	895.00	\$1,342.50
05/24/2023	JNP	RP	Conference with Michael D. Warner regarding independent director hearing.	0.10	1595.00	\$159.50
05/24/2023	JNP	RP	Emails regarding Raymond James order.	0.20	1595.00	\$319.00
05/24/2023	JNP	RP	Conference with Jeffrey W. Dulberg regarding Raymond James and related issues.	0.10	1595.00	\$159.50
05/24/2023	JNP	RP	Prepare for hearing on Independent Director Motion.	2.20	1595.00	\$3,509.00
05/24/2023	JNP	RP	Emails to and from J. Elrod regarding Raymond James resolution.	0.10	1595.00	\$159.50
05/24/2023	JNP	RP	Conference with M. Helt regarding hearing on Raymond James application.	0.20	1595.00	\$319.00
05/24/2023	JNP	RP	Conference with potential HSR counsel and Jeffrey W. Dulberg regarding process.	0.70	1595.00	\$1,116.50
05/25/2023	MDW	RP	Provide comments / changes to presentation to the Court re ID retention Application.	0.80	1495.00	\$1,196.00

Page: 106 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
05/25/2023	MDW	RP	Internal strategy discussion re employment order of IB, and lender issues.	0.80	1495.00	\$1,196.00
05/25/2023	MDW	RP	Attend Hearing, and post-hearing discussions re retention of IB.	0.60	1495.00	\$897.00
05/25/2023	PJJ	RP	Prepare tracking chart of OCP declarants filed declarations.	1.00	545.00	\$545.00
05/25/2023	PJJ	RP	Prepare second supplement to OCP list.	0.20	545.00	\$109.00
05/25/2023	JWD	RP	Review entered RJ order.	0.10	1295.00	\$129.50
05/25/2023	JWD	RP	Call with G Richards re hearing	0.10	1295.00	\$129.50
05/25/2023	JWD	RP	Calls with B Wallen re OCP issues (2x) re OCP issues	0.20	1295.00	\$259.00
05/25/2023	JWD	RP	Respond to G Richards email re McDermott disclosure	0.10	1295.00	\$129.50
05/25/2023	JWD	RP	Prepare draft email for client and board re antitrust counsel	0.30	1295.00	\$388.50
05/25/2023	JWD	RP	Oversee roll out of OCP program.	0.20	1295.00	\$259.00
05/25/2023	MBL	RP	Attend hearing re independent director retention (virtual appearance).	0.90	1445.00	\$1,300.50
05/25/2023	BLW	RP	Correspond/comment on ID Retention argument.	0.60	895.00	\$537.00
05/25/2023	BLW	RP	Correspond re: RJ Retention Order.	0.10	895.00	\$89.50
05/25/2023	BLW	RP	Correspond and address OCP issues (1.9) and calls (2x) with OCP Johnston re: same (.5); call with FTI re: same (.2); Calls (2x) with Mr. Dulberg re: same (.2).	2.80	895.00	\$2,506.00
05/25/2023	BLW	RP	Attend hearing on ID Retention (1.3) and prep call re: same (.3).	1.60	895.00	\$1,432.00
05/25/2023	BLW	RP	Review and comment on Lugenbuhl supplemental declaration.	0.20	895.00	\$179.00
05/25/2023	JNP	RP	Prepare for hearing on independent directors.	2.00	1595.00	\$3,190.00
05/25/2023	JNP	RP	Preparation session with Independent Directors, M. Healy and PSZJ regarding retention hearing.	0.30	1595.00	\$478.50
05/25/2023	JNP	RP	Participation in hearing on retention of Independent Directors.	1.20	1595.00	\$1,914.00
05/25/2023	JNP	RP	Conference with Jeffrey W. Dulberg and C.	0.20	1595.00	\$319.00

Page: 107 Invoice 132581 May 31, 2023

			Barbarosh after hearing on Independent Directors.	<u>Hours</u>	Rate	Amount
			• •			
05/25/2023	JNP	RP	Conference with M. Helt regarding hearings on retention applications and related issues.	0.40	1595.00	\$638.00
05/25/2023	JNP	RP	Email to and from L. Frady regarding HSR counsel.	0.10	1595.00	\$159.50
05/26/2023	PJJ	RP	Prepare for and file notice of Supplement to OCP list.	0.20	545.00	\$109.00
05/26/2023	PJJ	RP	Prepare for and file OCP declaration (J. Johnston).	0.20	545.00	\$109.00
05/26/2023	JWD	RP	Review UST comments to Lugenbuhl app and emails with B Wallen re same	0.10	1295.00	\$129.50
05/26/2023	JWD	RP	Review new retention agreement for HSR counsel and emails re same	0.20	1295.00	\$259.00
05/26/2023	BLW	RP	Correspond and address OCP retention issues and declarations.	0.90	895.00	\$805.50
05/26/2023	BLW	RP	Correspond with UST and Lugenbuhl re: UST comment to retention order.	0.10	895.00	\$89.50
05/26/2023	BLW	RP	Call with OCP re: declaration.	0.20	895.00	\$179.00
05/30/2023	PJJ	RP	Draft HSR counsel retention application.	1.50	545.00	\$817.50
05/30/2023	JWD	RP	Email with team re Lugenbuhl order	0.10	1295.00	\$129.50
05/30/2023	BLW	RP	Correspond with Mr. Dulberg re: Lugenbuhl retention.	0.10	895.00	\$89.50
05/31/2023	JWD	RP	Work on HSR counsel app	0.30	1295.00	\$388.50
			_	149.80		\$175,666.00
Stay Liti	gation	[B140]				
05/01/2023	BLW	SL	Follow up correspondence to Addilan.	0.10	895.00	\$89.50
05/02/2023	РЈК	SL	Review Benton County litigation and suggestion of BK package, email to PJJ re same	0.30	1025.00	\$307.50
05/02/2023	SWG	SL	Draft and send email re: violation of stay.	0.20	895.00	\$179.00
05/02/2023	BLW	SL	Correspond with company re: threatened stay violation by Addilan.	0.10	895.00	\$89.50
05/05/2023	РЈК	SL	Research re litigation tracker and pending actions against Debtors, emails with PJ re suggestions of BK	0.50	1025.00	\$512.50
05/06/2023	PJK	SL	Review litigation tracker chart and status re pending actions, research dockets re same	0.80	1025.00	\$820.00

Page: 108 Invoice 132581 May 31, 2023

				<u>Hours</u>	Rate	Amount
05/08/2023	РЈК	SL	Research re pending actions for litigation suggestion of BK notices	0.80	1025.00	\$820.00
05/08/2023	BLW	SL	Correspond with Ms. Jeffries re: sanctions damages.	0.20	895.00	\$179.00
05/10/2023	PJJ	SL	Draft notice of stay and prepare for service.	0.50	545.00	\$272.50
05/15/2023	РЈК	SL	Additional research re pending actions and suggestions of BK, emails with PJ re letters and suggestions for actions in MS, Alabama, Georgia. Research re dockets re same	0.80	1025.00	\$820.00
05/18/2023	PJJ	SL	Draft stay violation letter (S. Arthur).	0.50	545.00	\$272.50
05/18/2023	BLW	SL	Correspond re: dismissal of post-petition lawsuit.	0.10	895.00	\$89.50
05/19/2023	JWD	SL	Review P Keane email re notice of stay and respond to same	0.10	1295.00	\$129.50
05/25/2023	JWD	SL	Emails with P Keane re litigation from tort plaintiff and insurance	0.10	1295.00	\$129.50
05/30/2023	SWG	SL	Calls (multiple) re: potential stay violation (.2); follow up email re: same (.1)	0.30	895.00	\$268.50
05/30/2023	BLW	SL	Correspond re: stay relief stipulation.	0.10	895.00	\$89.50
05/31/2023	SWG	SL	Call with B. Kadden, M. Healy, and client re: stay violations at NY stations.	0.50	895.00	\$447.50
			_	6.00	_	\$5,516.00
Tax Issue	es [B240	0]				
05/02/2023	JWD	TI	Review email re payment of Texas taxes	0.10	1295.00	\$129.50
05/02/2023	BLW	TI	Correspond re: tax returns.	0.10	895.00	\$89.50
05/12/2023	JNP	TI	Review email regarding outstanding tax claims.	0.10	1595.00	\$159.50
05/16/2023	JWD	TI	Review emails re unpaid taxes and emails with team re same and insurance	0.30	1295.00	\$388.50
05/18/2023	JNP	TI	Conference with Michael D. Warner regarding Georgia tax issues.	0.20	1595.00	\$319.00
05/18/2023	JNP	TI	Email to and from J. Elrod regarding call to discuss tax issues.	0.10	1595.00	\$159.50
05/18/2023	JWD	TI	Review emails re updates on TX taxes	0.10	1295.00	\$129.50
05/18/2023	BLW	TI	Review and correspond re: taxing issues (.5) and call with FTI re: same (.2).	0.70	895.00	\$626.50

Case 23-90147 Document 530 Filed in TXSB on 06/14/23 Page 114 of 121

Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 109 Invoice 132581 May 31, 2023

				II	D - 4 -	A
				<u>Hours</u>	Rate	<u>Amount</u>
05/18/2023	BLW	TI	Call with Texas taxing authority and follow up emails re: same.	0.50	895.00	\$447.50
05/19/2023	BLW	TI	Correspond re: tax filing and upcoming payments.	0.20	895.00	\$179.00
05/20/2023	JNP	TI	Emails regarding taxes.	0.10	1595.00	\$159.50
05/20/2023	BLW	TI	Review materials from FTI re: TX Taxes and correspond re: same.	0.30	895.00	\$268.50
05/22/2023	JWD	TI	Review update from Texas tax authority	0.10	1295.00	\$129.50
05/22/2023	BLW	TI	Correspond with Texas authorities and among debtor professionals re: Texas tax issues (.3); Call with counsel for Texas authorities re: same (.1).		895.00	\$358.00
05/25/2023	JWD	TI	Review emails re AZ taxes and respond to S Golden re same	0.10	1295.00	\$129.50
05/26/2023	BLW	TI	Correspond re: Texas tax issues.	0.30	895.00	\$268.50
05/30/2023	RMS	TI	Telephone conference with Jeffrey W. Dulberg regarding tax research	0.10	1095.00	\$109.50
05/30/2023	RMS	TI	Work on research project re tax	0.50	1095.00	\$547.50
05/31/2023	RMS	TI	Work on research project re tax	1.20	1095.00	\$1,314.00
05/31/2023	JNP	TI	Review Robert M. Saunders email regarding taxes.	0.10	1595.00	\$159.50
			_	5.60	-	\$6,072.00

TOTAL SERVICES FOR THIS MATTER:

\$1,141,979.00

Page: 110

Invoice 132581

May 31, 2023

Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002

Expenses			
03/21/2023	FF	Filing Fee [E112] Fulton County Magistrate, State, and Superior Court Records, L. Forrester	47.26
03/27/2023	FF	Filing Fee [E112] Cherokee City GA Court, L. Forrester	23.00
03/29/2023	FF	Filing Fee [E112] Jefferson Parrish Clerk of Court, L. Forrester	35.25
03/29/2023	FF	Filing Fee [E112] Jefferson Parrish Clerk of Court, L. Forrester	4.50
03/29/2023	FF	Filing Fee [E112] Jefferson Parrish Clerk of Court, L. Forrester	5.00
04/03/2023	TR	Transcript [E116] Access Transcripts, LLC,, Inv.#11628, MDW	102.85
04/04/2023	BM	Business Meal [E111] Doordash, working meal, SWG	30.90
04/04/2023	TR	Transcript [E116]Access Transcripts, LLC,, Inv.#11636, MDW	24.20
04/06/2023	RS	Research [E106] Delaware Ciro & Tax, L. Forrester	100.00
04/11/2023	BM	Business Meal [E111] Seamless, Koba, Working Meal, GVD	34.03
04/13/2023	TR	Transcript [E116] Access Transcripts, LLC,, Inv.#11702, KLL	196.20
04/14/2023	TR	Transcript [E116] Access Transcripts, LLC,, Inv.#11685, MDW	108.90
04/17/2023	CC	Conference Call [E105] AT&T Conference Call, JWD	5.08
04/25/2023	TR	Transcript [E116] Access Transcripts, LLC,, Inv.#11714, MDW	16.35
04/27/2023	TR	Transcript [E116]Access Transcripts, LLC,, Inv.#11739, MDW	229.90
04/28/2023	TR	Transcript [E116]Access Transcripts, LLC,, Inv.#11745, MDW	30.25
04/30/2023	CC	Conference Call [E105] AT&T Conference Call, JWD	4.05
05/01/2023	LN	58614.00002 Lexis Charges for 05-01-23	32.91
05/01/2023	LN	58614.00002 Lexis Charges for 05-01-23	17.63
05/01/2023	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
05/01/2023	RE2	SCAN/COPY (31 @0.10 PER PG)	3.10
05/01/2023	RE2	SCAN/COPY (19 @0.10 PER PG)	1.90
05/01/2023	TE	Travel Expense [E110] Wifi Onboard, GVD	15.00
05/01/2023	TE	Travel Expense [E110] Wifi Onboard, GVD	15.00
05/02/2023	LN	58614.00002 Lexis Charges for 05-02-23	15.63
05/02/2023	LN	58614.00002 Lexis Charges for 05-02-23	49.36
05/02/2023	LN	58614.00002 Lexis Charges for 05-02-23	47.36
05/02/2023	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70

Pachulski Star Mountain Exp 58614 -000	ress Oil (Page: 111 Invoice 132581 May 31, 2023
05/02/2023	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
05/02/2023	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
05/02/2023	RE2	SCAN/COPY (9 @0.10 PER PG)	0.90
05/03/2023	FE	58614.00002 FedEx Charges for 05-03-23	22.21
05/03/2023	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
05/03/2023	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
05/04/2023	LN	58614.00002 Lexis Charges for 05-04-23	57.93
05/04/2023	RE2	SCAN/COPY (15 @0.10 PER PG)	1.50
05/08/2023	RE2	SCAN/COPY (16 @0.10 PER PG)	1.60
05/08/2023	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
05/08/2023	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40
05/08/2023	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
05/10/2023	FE	58614.00002 FedEx Charges for 05-10-23	22.11
05/10/2023	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
05/10/2023	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
05/10/2023	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
05/11/2023	LN	58614.00002 Lexis Charges for 05-11-23	122.66
05/12/2023	LN	58614.00002 Lexis Charges for 05-12-23	46.00
05/12/2023	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
05/12/2023	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
05/12/2023	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
05/12/2023	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
05/12/2023	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
05/12/2023	RE2	SCAN/COPY (59 @0.10 PER PG)	5.90
05/12/2023	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
05/12/2023	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
05/12/2023	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
05/12/2023	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
05/12/2023	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
05/12/2023	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
05/12/2023	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
05/12/2023	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
05/12/2023	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50

Pachulski Star Mountain Exp 58614 -0000	oress Oil Co	Page: 112 Invoice 132581 May 31, 2023		
05/12/2023	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10	_
05/12/2023	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10	
05/12/2023	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30	
05/12/2023	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40	
05/12/2023	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50	
05/12/2023	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60	
05/12/2023	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10	
05/12/2023	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10	
05/12/2023	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50	
05/12/2023	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40	
05/12/2023	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50	
05/12/2023	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50	
05/12/2023	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10	
05/15/2023	LN	58614.00002 Lexis Charges for 05-15-23	32.92	
05/15/2023	LN	58614.00002 Lexis Charges for 05-15-23	15.79	
05/16/2023	BB	58614.00002 Bloomberg Charges through 05-16-23	42.80	
05/17/2023	LN	58614.00002 Lexis Charges for 05-17-23	318.56	
05/17/2023	RE2	SCAN/COPY (30 @0.10 PER PG)	3.00	
05/18/2023	FE	58614.00002 FedEx Charges for 05-18-23	24.45	
05/18/2023	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20	
05/18/2023	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40	
05/18/2023	RE2	SCAN/COPY (312 @0.10 PER PG)	31.20	
05/18/2023	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50	
05/18/2023	RE2	SCAN/COPY (22 @0.10 PER PG)	2.20	
05/19/2023	FE	58614.00002 FedEx Charges for 05-19-23	24.45	
05/19/2023	FE	58614.00002 FedEx Charges for 05-19-23	29.55	
05/19/2023	PO	LA Postage	28.75	
05/19/2023	PO	LA Postage	28.75	
05/19/2023	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60	
05/19/2023	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60	
05/19/2023	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60	
05/20/2023	LN	58614.00002 Lexis Charges for 05-20-23	32.91	
05/22/2023	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20	
05/24/2023	OS	Nationwide Legal, Inv.#58241, Pick up/Deliver binder to	20.50	

Pachulski Sta Mountain Exp 88614 -000	oress Oil (Page: 113 Invoice 132581 May 31, 2023		
05/24/2023	RE2	JNP, L. Rodriguez SCAN/COPY (3 @0.10 PER PG)	0.30		
05/24/2023	RE2	SCAN/COPY (88 @0.10 PER PG)	8.80		
05/24/2023	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70		
05/24/2023	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20		
05/24/2023	RE2	SCAN/COPY (123 @0.10 PER PG)	12.30		
05/24/2023	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70		
05/24/2023	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30		
05/24/2023	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70		
05/24/2023	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20		
05/24/2023	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40		
05/24/2023	RE2	SCAN/COPY (69 @0.10 PER PG)	6.90		
05/30/2023	FE	58614.00002 FedEx Charges for 05-30-23	19.71		
05/30/2023	LN	58614.00002 Lexis Charges for 05-30-23	0.33		
05/30/2023	LN	58614.00002 Lexis Charges for 05-30-23	16.46		
05/30/2023	LN	58614.00002 Lexis Charges for 05-30-23	11.37		
05/30/2023	RE2	SCAN/COPY (88 @0.10 PER PG)	8.80		
05/30/2023	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30		
05/30/2023	RE2	SCAN/COPY (14 @0.10 PER PG)	1.40		
05/30/2023	RE2	SCAN/COPY (17 @0.10 PER PG)	1.70		
05/30/2023	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30		
05/30/2023	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70		
05/30/2023	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20		
05/31/2023	PO	LA Postage	1.68		
05/31/2023	PO	LA Postage	2.22		
05/31/2023	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70		
05/31/2023	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70		
05/31/2023	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10		
05/31/2023	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10		
05/31/2023	RE2	SCAN/COPY (54 @0.10 PER PG)	5.40		
05/31/2023	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10		
05/31/2023	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60		
05/31/2023	RS	Research [E106] Everlaw, Inc. Inv. 83138	241.94		
05/31/2023	TR	Transcript [E116] Judicial Transcribers of Texas, LLC, Inv.	64.80		

Case 23-90147 Document 530 Filed in TXSB on 06/14/23 Page 119 of 121

Pachulski Stang Ziehl & Jones LLP Mountain Express Oil Co. 58614 -00002 Page: 114 Invoice 132581 May 31, 2023

67328, MDW

05/31/2023 PAC Pacer - Court Research

45.20

Total Expenses for this Matter

\$2,601.26

Page: 115 Invoice 132581 May 31, 2023

REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 05/31/2023

Total Fees \$1,141,979.00

Total Expenses 2,601.26

Total Due on Current Invoice \$1,144,580.26

Outstanding Balance from prior invoices as of 05/31/2023 (May not include recent payments)

A/R Bill Number	Invoice Date	Fees Billed	Expenses Billed	Balance Due
132382	03/31/2023	\$831,220.00	\$5,194.52	\$166,244.00
132520	04/30/2023	\$1,439,375.00	\$3,354.81	\$1,442,729.81

Total Amount Due on Current and Prior Invoices: \$2,753,554.07

EXHIBIT A